Document Type: Document VCH170331

Name:

Travel

Authorization

Number:

01/11/18 USD TA Date: Currency: Organization: EPAAO11OPEI Current **PAID**

TAA05EKI

Status:

2-INFORMATIONAL Traveler will serve as the EPA's most senior representative at the Consumer Technology Purpose: Document **MEETING** Detail:

Trip Name: Trip from Washington to Las Vegas

Association event to engage with representatives of the electronics industry on sustainable

23.01

practice, energy efficiency and multi-media environmental issues.

TEMPORARY DUTY Type Code:

Traveler Profile

(b) (6) DRAVIS, SAMANTHA K TID: Name: Organization: EPAAO110PEI **Duty Station:** Card: CARDHOLDER EXEMPT Office Address: EMAIL: Office Phone:

dravis.samantha@epa.gov

Document Information

Trip

Number: 1

Purpose: Traveler will serve as the EPA's most senior representative at the Consumer Technology Association event to engage with representatives

of the electronics industry on sustainable practice, energy efficiency and multi-media environmental issues.

Itinerary Locations

Pay to Charge Card:

Per Diem Rates Itinerary Location Purpose From To 134.00 / 64.00 01/10/18 01/11/18 LAS VEGAS, NV 2-INFORMATIONAL MEETING

Document Totals	
Total Expenses:	23.01
Reimbursable Expenses:	23.01
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	8.26	.00
Transaction Fees	14.75	.00
Total Expenses:	23.01	.00

Trip 1 Details

Reservations Summary

Reservation Type Cost Vendor Ticket# Location COMM-CARR (b) (6), (b) (7)(C) 520.60

Trip Itinerary

Washington, DC (USA) (b) (6), (b) (7)(C) TO: (c) (Las Vegas, NV (USA) (b) (6), (b) (7)(C)

Air								
Wednesday January 10, 2018								
Washington, DC (USA) to CUSA) to CUSA)								
	(6), (b) (7)(C)					Minutes Nonstop		
Was	shington, DC (USA) (b) (6), (b)	<mark>(7)(C)</mark> 01/10/2	2018 (b) (6), (b) (7)(C)	Las Vegas, NV	(USA)	(b) (6), (b) (7)(C)	01/10/2018) (6), (b) (7)(C)
Con	firmation Number: (b) (6)							
Flig	ht Information							
	ance 2082 miles			Emissions 812.0		CO2		
No S	Seat Assigned			Cost 520.60 US	D			
Expenses								
Trip#: 1			Total Non-Per Diem I	Expenses:		Total Per Diem Ex	kpenses:	.00
Date 01/09/2018	Description Travel Fee		Category Com. Carrier		Cost 8.26	Pay Method GOVCC		Per Diem
01/09/2018 Comment:	OTRS Domestic-Intl w-Air-		Com. Carrier		8.26	GOVEC		
01/11/2018	TDY Voucher Fee		Transaction Fees		14 75	GOVCC		
01/11/2010	121 Voucilei I ce		Transaction Tees		11.75	30,00		
D D'	. 11							
Per Diem A								0.0
Trip#: 1	Total Per D	iem Allowan	ces:					.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost		M&IE Allowed	BLD	Conf%
01/10/2018	134.00/ 64.00	0.00	0.00	0.00		0.00	D L D	COIII /0
01/11/2018	134.00/ 64.00	0.00	0.00	0.00		0.00		
D 4 D	. 4 - 11 T - 6 41							
-	etail Information					ъ	. 3.5 .1 .1	
Organization EPAAO11OF	Label PEI 17 OA OP (301MA4)		Accounting String BT7.20172018.B.1	1B 201MA4 MN	111100	•	nent Method	Amount 23.01
	,		ы 17.201/2016.В.1	D.JUTWIA4.WIN	111100		CC .	23.01
Totals by La		m . 1	DEE 20172010 D 1	1D 201144 4 2 5 7	111100			22.01
	EPAAO11OPEI 17 OA OP (301MA4) Total BT7.20172018.B.11B.301MA4.MN111100. 23.01						23.01	
Totals by Pa	Totals by Payment Method							

Payment Detail I	ntormation			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	23.01
Totals by Label				
EPAAO11OPEI	17 OA OP (301MA4) Total	BT7.20172018.B.11B.301MA4.MN111100.		23.01
Totals by Paymer	nt Method			
			GOVCC Total	23.01

Document History 06/27/2019 Vch: VCH170331						
Copyright 1989-2009 Concur Government Edition: Concur Inc. DRAVIS, SAMANTHA K. (b) (6)						
STATUS	DATE	TIME	SIGNATURE NAME	REASON		
CREATED	01/11/2018	6:35AMEST	INGE, CAROLYN Rena			
PREPARED	01/11/2018	6:41AMEST	INGE, CAROLYN Rena			
SIGNED	01/16/2018	12:42PMEST	DRAVIS, SAMANTHA K			
AUTHORIZED	01/23/2018	1:50PMEST	WOODEN-AGUILAR, HELENA E			
VOUCHER APPROVED	01/24/2018	6:51AMEST	TURNER, STEVE K			
PENDING	01/24/2018	6:51AMEST	SYSUTILITY			
OFFSETTING OBLIGATED	01/24/2018	8:00AMEST	One, EAI User			
PENDING	01/24/2018	8:00AMEST	One, EAI User			
PAID	01/24/2018	10:01AMEST	One, EAI User			

I certify that the electronic signatures listed above are valid and on file

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	

Date:	

Document Header Information Document Type: Document VCH171024 Name:

Travel Authorization TAA05EQ8

Trip Name: Trip from Washington to Tokyo

Number:

TA Date: 01/22/18 Currency: USD Organization: EPAAO11OPEI Current **PAID**

Status:

7-SPECIAL MISSION The traveler will directly support the Administrator on his mission to Japan to engage in Purpose: Document

TRAVEL Detail: bi-lateral discussions regarding environmental policy and regulation.

Type Code: FOREIGN TRAVEL

Traveler Profile

(b) (6) Name: DRAVIS, SAMANTHA K TID:

Organization: EPAAO110PEI **Duty Station:** Office Address: Card: CARDHOLDER EXEMPT

Office Phone: EMAIL: dravis.samantha@epa.gov

Document Information

Trip Number:

The traveler will directly support the Administrator on his mission to Japan to engage in bi-lateral discussions regarding environmental Purpose:

policy and regulation.

Itinerary Locations

Itinerary Location Purpose Per Diem Rates To From TOKYO CITY, JPN 01/20/18 01/23/18 266.00 / 219.00

Document Totals	
Total Expenses:	54.65
Reimbursable Expenses:	54.65
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	54.65

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	39.90	.00
Transaction Fees	14.75	.00
Total Expenses:	54.65	.00

Trip 1 Details				
D				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		1,173.11
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
Trip Itinerary				

Air Saturday January 20, 2018 Washington, DC (USA) to Detroit, MI (USA) (b) (6), (b) (7 Jan 20 Duration: 1 Hour 40 Minutes Nonstop Washington, DC (USA) (b) (6), (b) (7)(C) 01/20/2018 (b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6), (b) (7)(C) 01/20/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 404 miles Emissions 157.6 lbs of CO2 No Seat Assigned Cost 1,173.11 USD Detroit, MI (USA) (b) (6). to (b) (6), (b) (7) Tokyo, Japan Jan 20 Duration: 13 Hours 33 Minutes Nonstop Tokyo, Japan (b) (6), (b) (7)((b) (6) 01/21/2018 (b) Detroit, MI (USA) (b) (6), (b) (7)(C) 01/20/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 6378 miles Emissions 2487.4 lbs of CO2 No Seat Assigned Tuesday January 23, 2018 Tokyo, Japan ^{(b) (6), (b) (7)(C)} to ^{(b) (6), (b) (7)}Minneapolis / St. Pa Jan 23 Duration: 11 Hours 21 Minutes Nonstop Tokyo, Japan (b) (6), (b) (7)(C) (b) (6) 01/23/2018 (b) (6), (b) (7)(C) Minneapolis / St. Paul, MN (USA) 01/23/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 5963 miles Emissions 2325.6 lbs of CO2 No Seat Assigned Tokyo, Japan ^{(b) (6), (b) (7)(C)} to ^{(b) (6), (b) (7)}Minneapolis / St. Pa Jan 23 Duration: 11 Hours 21 Minutes Nonstop Tokyo, Japan (b) (6), (b) (7)(C) (b) (6) 01/23/2018 (b) (6), (b) (7)(C) Minneapolis / St. Paul, MN (USA) 01/23/2018 (b) (6), (b) (7)(Confirmation Number: (b) (6) Flight Information Distance 5963 miles Emissions 2325.6 lbs of CO2 No Seat Assigned Minneapolis / St. Pa to Washington, DC (USA) (b) (6), (b) (7)(C) Jan 23 Duration: 2 Hours 33 Minutes Nonstop Washington, DC (USA) (b) (6), (b) (7)(C) 01/23/2018 (b) (6), (b) (7)(C) Minneapolis / St. Paul, MN (USA) 01/23/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 928 miles Emissions 361.9 lbs of CO2 No Seat Assigned Expenses Trip#: 1 54.65 Total Per Diem Expenses: .00 Total Non-Per Diem Expenses: Date Description Category Pay Method Per Diem Cost 01/17/2018 Travel Fee Com. Carrier 39.90 GOVCC LB ATRS Intl w-Air-Rail Comment: Lodging-PerDiem 01/20/2018 .00 M&IE-PerDiem .00 01/21/2018 14.75 GOVCC 01/22/2018 TDY Voucher Fee Transaction Fees Per Diem Allowances Trip#: 1 Total Per Diem Allowances: .00 Ldg Cost Ldg Allowed M&IE Cost M&IE Allowed B L D Conf% Date Rate 01/20/2018 266.00/219.00 0.00 0.00 0.00 0.00 266.00/219.00 0.00 0.00 0.00 0.00 01/21/2018 01/22/2018 266.00/219.00 0.00 0.00 0.00 0.00 01/23/2018 266.00/219.00 0.00 0.00 0.00 0.00

Payment Detail Information					
Organization	Label	Accounting String	Payment Method	Amount	
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	54.65	
Totals by Label					
EPAAO11OPEI	17 OA OP (301MA4) Total	BT7.20172018.B.11B.301MA4.MN111100.		54.65	
Totals by Paymer	nt Method				
			GOVCC Total	54.65	

Document History 06/27/2019 Vch: VCH171024

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/22/2018	6:55AMEST	INGE, CAROLYN Rena	
PREPARED	01/22/2018	7:02AMEST	INGE, CAROLYN Rena	
SIGNED	01/22/2018	7:29AMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	01/23/2018	1:50PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	01/24/2018	5:04AMEST	MARTINI, SARAH J	
PENDING	01/24/2018	5:04AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/24/2018	7:00AMEST	One, EAI User	
PENDING	01/24/2018	7:00AMEST	One, EAI User	
PAID	01/24/2018	9:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document VCH174186

Name:

TAA05II9 Travel

Authorization

Number:

TA Date: 02/23/18 Currency: USD Organization: EPAAO11IO Current **PAID**

Status:

Purpose:

MEETING Detail:

2-INFORMATIONAL Document Please note: this trip was cancelled after the ticket was issued. The purpose of the trip to Orlando is to promote the President's Infrastructure Initiative, adjacent to Interstate 4, a critical highway that extends across Central Florida. The Administrator will be flying from Washington, DC to Orlando, FL on Air Force One with the President and EPA will fly him back to his duty station

one way.

Trip Name: Trip from Orlando to Washington

Type Code: TEMPORARY DUTY

Traveler Profile

(b) (6) Name: PRUITT, EDWARD SCOTT TID:

EPAA011IO **Duty Station:** Organization:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone:

Document Information

Trip

Number: 1

Purpose: Please note: this trip was cancelled after the ticket was issued. The purpose of the trip to Orlando is to promote the President's Infrastructure Initiative, adjacent to Interstate 4, a critical highway that extends across Central Florida. The Administrator will be flying from Washington,

DC to Orlando, FL on Air Force One with the President and EPA will fly him back to his duty station one way.

Itinerary Locations

Itinerary Location Per Diem Rates From To Purpose ORLANDO, FL 129.00 / 59.00 02/16/18 02/16/18

Document Totals	
Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Transaction Fees	14.75	.00
Total Expenses:	67.99	.00

Trip 1 Detai	ls				
Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	67.99	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
02/12/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
02/23/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances Trip#: 1 Total Per Diem Allowances: .00 Date Rate Ldg Cost Ldg Allowed M&IE Cost M&IE Allowed B L D Conf% 02/16/2018 129.00/ 59.00 0.00 0.00 0.00 0.00

Payment Deta	il Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	67.99
Totals by Lab	el			
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		67.99
Totals by Pay	ment Method			
			GOVCC Total	67.99

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)				
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/23/2018	9:09AMEST	DAVIS, GWENDER G	
PREPARED	02/23/2018	9:15AMEST	DAVIS, GWENDER G	
PREPARED	02/23/2018	9:16AMEST	DAVIS, GWENDER G	
SIGNED	02/23/2018	9:48AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	02/23/2018	10:07AMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	02/26/2018	6:16AMEST	PENNINGTON, SHAUN	
PENDING	02/26/2018	6:16AMEST	SYSUTILITY	
PAID	02/26/2018	8:03AMEST	One, EAI User	
I certify that the electronic	signatures listed ab	ove are valid and o	on file	

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Vch Document VCH174453

Type: Name:

Travel TAA05GPU Trip Trip from Washington to Jerusalem/Tel Aviv, Israel and return.

Name: Authorization

Number:

02/27/18 Currency: USD TA Date: EPAAO11IO Current **PAID** Organization: Status:

Purpose: INFORMATIONAL Detail:

MEETING

Document This trip was cancelled the day before departure after tickets issued. The purpose of Administrator Pruitt's trip is to meet with government, business and other stakeholders in order to further EPA's collaboration with Israeli counterparts on promotion of innovative environmental technologies, environmental rule of law, water resources management, remediation of contaminated sites, management of marine litter and other priority areas of EPA-Israel collaboration. Through meetings and site visits, the mission will strengthen EPA's relationship with counterparts and partners , promote current and future collaboration, as well as highlight priority issues of the Administrator.

Type Code: FOREIGN TRAVEL

Traveler Profile

PRUITT, EDWARD SCOTT TID: (b) (6) Name:

Organization: EPAAO11IO **Duty Station:**

1200 Pennsylvania Ave NW
Washington, DC 20460 Card: ADVANCE AUTHORIZED Office Address:

PRUITT.SCOTT@EPA.GOV EMAIL: Office Phone: (b) (6)

Document Information

Trip

Number:

Purpose: This trip was cancelled the day before departure after tickets issued. The purpose of Administrator Pruitt's trip is to meet with government, business and other stakeholders in order to further EPA's collaboration with Israeli counterparts on promotion of innovative environmental technologies, environmental rule of law, water resources management, remediation of contaminated sites, management of marine litter and other priority areas of EPA-Israel collaboration. Through meetings and site visits, the mission will strengthen EPA's relationship with counterparts and partners, promote current and future collaboration, as well as highlight priority issues of the Administrator.

Itinerary Locations

From To	Itinerary Location	Purpose	Per Diem Rates	
02/17/18 02/23/18	JERUSALEM, JER		400.00 / 140.00	

Document Totals	
Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Transaction Fees	14.75	.00
Total Expenses:	67.99	.00

Trip 1 Details	
Expenses	

Trip#: 1		Total Non-Per Dien	n Expenses:	67.99	Total Per Diem Expenses:	.00
Date	Description	Category		Cost	Pay Method	Per Diem
02/01/2018	Travel Fee	Com. Carrier		53.24	GOVCC	
Comment:	LB VIP Services					
02/27/2018	TDY Voucher Fee	Transaction Fees		14.75	GOVCC	
Per Diem A	llowances					
Trip#: 1	Total Pe	er Diem Allowances:				.00
Date	Rate	Ldg Cost L	dg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
02/17/2018	400.00/140.00	-	.00	0.00	0.00	
02/18/2018	400.00/140.00	0.00	.00	0.00	0.00	
02/19/2018	400.00/140.00	0.00	.00	0.00	0.00	
02/20/2018	400.00/140.00	0.00	.00	0.00	0.00	
02/21/2018	400.00/140.00	0.00	.00	0.00	0.00	
02/22/2018	400.00/140.00	0.00	.00	0.00	0.00	
02/23/2018	400.00/140.00	0.00	.00	0.00	0.00	

Payment Deta	ail Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	67.99
Totals by Lab	el			
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		67.99
Totals by Pay	ment Method			
			GOVCC Total	67.99

Document History 06/27/2019 Vch: VCH174453 Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6) STATUS SIGNATURE NAME REASON DATE TIME **CREATED** 02/27/2018 7:34AMEST DAVIS, GWENDER G DAVIS, GWENDER G **PREPARED** 02/27/2018 7:47AMEST SIGNED PRUITT, EDWARD SCOTT 02/27/2018 7:59AMEST AUTHORIZED 03/01/2018 5:51AMEST WOODEN-AGUILAR, HELENA E VOUCHER APPROVED 03/02/2018 1:50PMEST POWERS, JEANNA M PENDING 03/02/2018 1:50PMEST SYSUTILITY PAID 03/02/2018 3:04PMEST One, EAI User I certify that the electronic signatures listed above are valid and on file

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document VCH175357

Name:

Travel

Authorization

Number:

TA Date: 03/06/18 Currency: USD Organization: EPAAO11IO Current PAID

TAA05INP

MEETING

Status:

Detail:

Purpose: 2-INFORMATIONAL Document Please note: this trip was cancelled due to wind storm and airlines cancelled flights after

Trip Name: Trip from Washington to West Palm Beach

tickets were issued. The Administrator will be traveling to Palm Beach to speak at the Club

for Growth conference and to meet with the Chamber of Commerce.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip

Number: 1

Purpose: Please note: this trip was cancelled due to wind storm and airlines cancelled flights after tickets were issued. The Administrator will be

traveling to Palm Beach to speak at the Club for Growth conference and to meet with the Chamber of Commerce.

Itinerary Locations

From To Itinerary Location Purpose Per Diem Rates 03/02/18 03/02/18 PALM BEACH, FL 2-INFORMATIONAL MEETING 195.00 / 59.00

Document Totals	
Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category					
Expense Category	Cost	Advance Amount			
Com. Carrier	53.24	.00			
Transaction Fees	14.75	.00			
Total Expenses:	67.99	.00			

Trip 1 Detai	ils				
Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	67.99	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
02/26/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
03/06/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances						
Trip#: 1	p#: 1 Total Per Diem Allowances:					.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
03/02/2018	195.00/ 59.00	0.00	0.00	0.00	0.00	

Payment Deta	nil Information				
Organization	Label	Accounting String	Payment Method	Amount	
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	GOVCC	67.99	
Totals by Lab	el				
EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11A.ZZZME8.MN111100.		67.99	
Totals by Payment Method					
			GOVCC Total	67.99	

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)					
STATUS	DATE	TIME	SIGNATURE NAME	REASON	
CREATED	03/06/2018	8:14AMEST	DAVIS, GWENDER G		
PREPARED	03/06/2018	8:23AMEST	DAVIS, GWENDER G		
SIGNED	03/06/2018	9:52AMEST	PRUITT, EDWARD SCOTT		
AUTHORIZED	03/06/2018	5:35PMEST	WOODEN-AGUILAR, HELENA E		
VOUCHER APPROVED	03/07/2018	8:48AMEST	MARTINI, SARAH J		
PENDING	03/07/2018	8:48AMEST	SYSUTILITY		
OFFSETTING OBLIGATED	03/07/2018	10:01AMEST	One, EAI User		
PENDING	03/07/2018	10:01AMEST	One, EAI User		
PAID	03/07/2018	12:01PMEST	One, EAI User		
I certify that the electronic signatures listed above are valid and on file					

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Header Information Document Type: Vch Document VCH176522 Name: Travel Authorization TAA05H0X Trip Name: Trip from Washington to New York then to Pittsburgh and return Number: TA Date: 03/14/18 Currency: USD Organization: EPAAO11IO Current Status:PAID Purpose: 2-INFORMATIONAL Document Please note this trip was cancelled after tickets were issued. The Administrator will be traveling to New York to visit the Region 2 office. MEETING Detail:

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: Please note this trip was cancelled after tickets were issued. The Administrator will be traveling to New York to visit the Region 2

office.

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 02/26/18
 02/27/18
 NEW YORK, NY
 164.00 / 74.00

Document Totals	
Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Transaction Fees	14.75	.00
Total Expenses:	67.99	.00

Trip 1 Deta	Trip 1 Details						
Expenses							
Trip#: 1		Total Non-Per Diem Expenses:	67.99	Total Per Diem Expenses:	.00		
Date	Description	Category	Cost	Pay Method	Per Diem		
02/23/2018	Travel Fee	Com. Carrier	53.24	GOVCC			
Comment:	LB VIP Services						
02/26/2018	Lodging	Lodging-PerDiem	.00	GOVCC	*		
02/26/2018	M&IE	M&IE-PerDiem	.00	PERSONAL	*		
02/27/2018	M&IE	M&IE-PerDiem	.00	PERSONAL	*		
03/14/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC			
	-						
Per Diem A	llowances						

Trip#: 1	Total Per Diem Allowances:					.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
02/26/2018	164.00/ 74.00	0.00	0.00	0.00	0.00	
02/27/2018	164.00/ 74.00	0.00	0.00	0.00	0.00	

Payment Deta	ail Information						
Organization	Label	Accounting String	Payment Method	Amount			
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	67.99			
Totals by Lab	el						
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		67.99			
Totals by Payment Method							
			GOVCC Total	67.99			

Document History 06/27/2019 Vch: VCH176522						
Copyright 1989-2009 Concur Gove	rnment Edition:	Concur Inc. PRU	JITT, EDWARD SCOTT. <mark>(b) (6)</mark>			
STATUS	DATE	TIME	SIGNATURE NAME	REASON		
CREATED	03/14/2018	12:04PMEST	DAVIS, GWENDER G			
PREPARED	03/14/2018	12:11PMEST	DAVIS, GWENDER G			
SIGNED	03/21/2018	4:14AMEST	PRUITT, EDWARD SCOTT			
AUTHORIZED	03/21/2018	4:15AMEST	WOODEN-AGUILAR, HELENA E			
VOUCHER APPROVED	03/23/2018	7:20AMEST	FITZPATRICK, SAMUEL C			
PENDING	03/23/2018	7:21AMEST	SYSUTILITY			
OFFSETTING OBLIGATED	03/23/2018	9:03AMEST	One, EAI User			
PENDING	03/23/2018	9:03AMEST	One, EAI User			
PAID	03/23/2018	11:03AMEST	One, EAI User			

I certify that the electronic signatures listed above are valid and on file

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Vch Document VCH177718

Type: Name:

Travel TAA05L1H Trip Name: Trip from Washington to Brunswick, GA to be driven to Sea Island, GA and return.

Authorization

Number:

TA Date: 03/23/18 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Purpose: 5-CONFERENCEDocument The Administrator will speak at the 2018 American Enterprise Institute World Forum in Sea Island, GA.

TRAVEL Detail: Please note: this organization has offered to pay/reimburse for the Administrator's transportation to get

Please note: this organization has offered to pay/reimburse for the Administrator's transportation to get there, his meals, and lodging. Pursuant to 41 CFR Section 301-10.124,; 41 CRF Section 301-10.123(a) (3)(i)and (ii), or (b)(2)(i) and (ii); and the EPA Travel Manual, this travel meets the requirements for approval of coach-class Seating Upgrade Programs. Ethics form is attached for reimbursement from the

entity.

Type Code: TEMPORARY

DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator will speak at the 2018 American Enterprise Institute World Forum in Sea Island, GA. Please note: this organization has

offered to pay/reimburse for the Administrator's transportation to get there, his meals, and lodging. Pursuant to 41 CFR Section 301-10.124,; 41 CRF Section 301-10.123(a)(3)(i)and (ii), or (b)(2)(i) and (ii); and the EPA Travel Manual, this travel meets the requirements for

approval of coach-class Seating Upgrade Programs. Ethics form is attached for reimbursement from the entity.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/10/18	3 03/11/18	SEA ISLAND, GA		154.00 / 64.00

Document Totals	
Total Expenses:	1,561.49
Reimbursable Expenses:	1,561.49
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	23.83
Net to Government:	.00
Pay to Charge Card:	1,537.66

Document Totals by Expense Cate	gory		
Expense Category	Cost	Advance Amount	
Com. Carrier	1,481.74	.00	
M&IE-PerDiem	53.00	.00	
Misc Expense	12.00	.00	
Transaction Fees	14.75	.00	
Total Expenses:	1,561.49	.00	

Trip 1 Details

Reservations Summary

Reservation 7	Гуре	Vendor	Ticket#		Location C	ost
COMM-CAR	R	(b) (6), (b)	(b) (6)		1	,428.50
COMM-CAR		(b) (6), (b)	(b) (6)			00
COMM-CAR		(b) (6), (b) ((b) (6)			00
COMM-CAR	R	(5) (6), (6)	(b) (6)).	00
Γrip Itinera	rv					
-	⁷ Washington, DC (USA) ^{(t}	o) (6), (b) (7)(C) r	ΓΩ. (b) (6), (b) (7) A tlente	CA (TISA) (b) (6)	(b) (7)(C)	
	wasnington, DC (USA)) (0), (0) (1)(0)	Auanta,	GA (USA) (O) (O),	(b) (1)(O)	
Air						
Saturday M	Iarch 10, 2018					
	ington, DC (USA) to (b) (6), (b) (7)	Atlanta, GA (U	J SA) (b) (6)			
.141 10	(b) (7)(C)			uration: 1 Hour 59 N		
	hington, DC (USA) (b) (6), (b)	<mark>(7)(C)</mark> 03/10/2018	(b) (b), (b) (7)(c) A	tlanta, GA (USA) <mark>(b</mark>	(b) (6), (b) (7)(C) (b) (6) 03/10	0/2018 (b) (b) (b) (7)(c)
Con	firmation Number: <mark>(b) (6)</mark>					
Flig	ht Information					
Dist	ance 546 miles		E	missions 234.8 lbs of	f CO2	
	Seat Assigned			ost 1,428.50 USD		
	a, GA (USA) to to [b) (6), (b) (7) B	runswick, GA	(USA)			
Mar 10 (b) (6),	(b) (7)(C)		D	uration: 1 Hour 9 M		
	nta, GA (USA) (b) (6), (b) (7)(C) (b) (6) 03/10/20	18 (b) (6), (b) (7)(C) B	runswick, GA (USA) (Glynco Jetport) 03/10/2	018 (b) (6), (b) (7)(C)
Cont	firmation Number: (b) (6)					
Flia	ht Information					
_	ance 238 miles		E	missions 126.1 lbs of	f CO2	
	Seat Assigned					
Sunday Ma	rch 11, 2018					
(6), (b) (7)(R rung	swick, GA (USA) to [b) (6), (b) (7)	Atlanta GA (II	SA) (b) (6)			
	(b) (7)(C)	Atlanta, GA (U		uration: 1 Hour 15 N	Ainutas Nanstan	
·141 11	nswick, GA (USA) (Glynco Je	tnort) 03/11/2018			(b) (6), (b) (7)(C) (b) (6) 03/11	/2018(b) (6), (b) (7)(C)
	firmation Number: (b) (6)	iport) 03/11/2016	Α	tianta, GA (CSA) (C	03/11	72010
_	ht Information		_			
	ance 238 miles Seat Assigned		E	missions 126.1 lbs of	f CO2	
	e e e e e e e e e e e e e e e e e e e	7 11 / 12	N (TTGA)			
	a, GA (USA) (H to (b) (6), (b) (7) (V) (b) (7)(C)	ashington, DC	· · · · ·			
viui ii	nta, GA (USA) <mark>(b) (6), (b) (7)(</mark>	C) (b) (6) 02/11/20	D	uration: 1 Hour 49 N	Minutes Nonstop A) <mark>(b) (6), (b) (7)(C)</mark> 03/11/2	O 1 O(b) (6), (b) (7)(C)
	firmation Number: (b) (6)	(a) (a) (b) (03/11/20	118 W	asnington, DC (US)	A) (6) (6), (6) (7)(6) (13/11/2	018
	ht Information			224.0.11	r co2	
	ance 546 miles Seat Assigned		E	missions 234.8 lbs of	f CO2	
INO S	ocat Assigned					
Expenses						
Trip#: 1			-Per Diem Expenses:	1,508.49	Total Per Diem Expense	
Date	Description	Category		Cost	Pay Method	Per Diem
3/05/2018	Travel Fee LB VIP Services	Com. Carr	er	53.24	GOVCC	
Comment: 03/10/2018	Airline Flight	Com. Carri	er	1,428.50	GOVCC	
3/10/2018	Lodging	Lodging-Pe		.00	GOVCC	*
3/10/2018	M&IE	M&IE-Per		20.00	PERSONAL	*
3/10/2018	Internet Connection Fees	Misc Expe		6.00	PERSONAL	
3/11/2018	M&IE	M&IE-Per		33.00	PERSONAL	*
3/11/2018	Internet Connection Fees	Misc Expe		6.00	PERSONAL	
2/22/2010	TDY Voucher Fee	Transactio	n rees	14.75	GOVCC	
3/23/2018						
3/23/2018						
er Diem A	llowances	m Allowances				53.00
Per Diem A	llowances	m Allowances:				53.00
03/23/2018 Per Diem A Γrip#: 1	llowances	m Allowances:	Ldg Allowed		M&IE Allowed	53.00 B L D Conf%

03/10/2018	154.00/ 64.00 154.00/ 64.00	0.00	0.00	20.00 33.00	20.00 33.00	X	
03/11/2010	134.00/ 04.00	0.00	0.00	33.00	33.00	Α	

Payment Detail Information						
Organization	Label	Accounting String	Payment Method	Amount		
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	1,496.49		
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	65.00		
Totals by Lab	el					
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		1,561.49		
Totals by Payment Method						
			GOVCC Total	1,496.49		
			PERSONAL Total	65.00		

Document History 06/27/2019 Vch: VCH177718
C 114 1000 2000 C C 4 E 1141 C

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/23/2018	8:38AMEST	DAVIS, GWENDER G	
PREPARED	03/23/2018	9:05AMEST	DAVIS, GWENDER G	
SIGNED	03/23/2018	10:33AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	03/23/2018	2:51PMEST	WOODEN-AGUILAR, HELENA E	
ADJUSTED	04/05/2018	2:34PMEST	PENNINGTON, SHAUN	
VOUCHER APPROVED	04/05/2018	2:35PMEST	PENNINGTON, SHAUN	
PENDING	04/05/2018	2:36PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	04/06/2018	3:03AMEST	One, EAI User	
PENDING	04/06/2018	3:03AMEST	One, EAI User	
PAID	04/06/2018	5:03AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document VCH177726

Name:

TAA05LJ5 Trip Name: Washington, DC to Oklahoma City then to Dallas, TX and return. Travel

Authorization

Number:

TA Date: 03/23/18 Currency: USD Organization: EPAA011IO Current **PAID**

Status:

2-INFORMATIONAL Document Please note: The Administrator will pay his own way to OKC and it will be cost effective to the Purpose: **MEETING** Detail:

government to drive from OKC to Dallas and then bring him home from Dallas, TX. The

Administrator will be in Oklahoma City, TX to speak to the Youth Expo of Oklahoma and to meet with the Oklahoma Governor; then to Dallas, TX to visit the Region 6 Office.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: (b) (6) PRUITT, EDWARD SCOTT TID:

EPAAO11IO Organization: **Duty Station:**

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone:

Document Information

Trip

Number: 1

Purpose: Please note: The Administrator will pay his own way to OKC and it will be cost effective to the government to drive from OKC to Dallas and then bring him home from Dallas, TX. The Administrator will be in Oklahoma City, TX to speak to the Youth Expo of Oklahoma and

to meet with the Oklahoma Governor; then to Dallas, TX to visit the Region 6 Office.

Itinerary Locations

Per Diem Rates Itinerary Location Purpose From To 03/14/18 03/16/18 OKLAHOMA CITY, OK 95.00 / 59.00

Document Totals	
Total Expenses:	881.63
Reimbursable Expenses:	881.63
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	95.83
Net to Government:	.00
Pay to Charge Card:	785.80

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	490.54	.00
Hotel Tax	26.84	.00
Lodging-PerDiem	190.00	.00
M&IE-PerDiem	147.50	.00
Misc Expense	12.00	.00
Transaction Fees	14.75	.00
Total Expenses:	881.63	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		437.30

Trip Itinerary

From: Dallas / Ft. Worth, TX (USA) TO: Washington, DC (USA) (b) (6), (b) (7)(C)

Air

Friday March 16, 2018

Dallas / Ft. Worth, to (USA)

Mar 16 (b) (6), (b) (7)(C)

Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 03/16/2018 (b) (6), (c) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 1189 miles Emissions 463.7 lbs of CO2

No Seat Assigned Cost 437.30 USD

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	544.13	Total Per Diem Expenses:	337.50
Date	Description	Category	Cost	Pay Method	Per Diem
03/07/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
03/14/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	13.42	GOVCC	
03/14/2018	Lodging	Lodging-PerDiem	95.00	GOVCC	*
03/14/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
03/15/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	13.42	GOVCC	
03/15/2018	Lodging	Lodging-PerDiem	95.00	GOVCC	*
03/15/2018	M&IE	M&IE-PerDiem	59.00	PERSONAL	*
03/16/2018	Airline Flight	Com. Carrier	437.30	GOVCC	
03/16/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
03/16/2018	Internet Connection Fees	Misc Expense	12.00	PERSONAL	
03/23/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 03/16/2018 (b) (6), (b) (7)(C)

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 337.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
03/14/2018	95.00/ 59.00	95.00	95.00	44.25	44.25	
03/15/2018	95.00/ 59.00	95.00	95.00	59.00	59.00	
03/16/2018	95.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information Organization Label Payment Method Accounting String Amount 18 OA IO ACCOUNT EPAA011IO A8T.20182019.B.11A.000ME8.MN111100. **GOVCC** 722.13 PERSONAL EPAAO11IO A8T.20182019.B.11A.000ME8.MN111100. 159.50 18 OA IO ACCOUNT **Totals by Label** EPAAO11IO 18 OA IO ACCOUNT Total A8T.20182019.B.11A.000ME8.MN111100. 881.63 **Totals by Payment Method GOVCC** Total 722.13 PERSONAL Total 159.50

Document History 06/27/2019 Vch: VCH177726

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/23/2018	9:24AMEST	DAVIS, GWENDER G	
PREPARED	03/23/2018	9:44AMEST	DAVIS, GWENDER G	
SIGNED	03/23/2018	10:32AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	03/23/2018	10:33AMEST	WOODEN-AGUILAR, HELENA E	
ADJUSTED	04/05/2018	2:32PMEST	PENNINGTON, SHAUN	
VOUCHER APPROVED	04/05/2018	2:33PMEST	PENNINGTON, SHAUN	

PENDING	04/05/2018	2:33PMEST	SYSUTILITY		
OFFSETTING OBLIGATED	04/06/2018	3:03AMEST	One, EAI User		
PENDING	04/06/2018	3:03AMEST	One, EAI User		
PAID	04/06/2018	5:03AMEST	One, EAI User		
I certify that the electronic signa	tures listed above	are valid and on f	- -		
I certify that the electronic signa SIGNED DATE	tures listed above	are valid and on f	- -		
	tures listed above	are valid and on f	 		

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document VCH180389

Name:

Travel

Authorization

Number:

TA Date: 04/16/18 Currency: USD Organization: EPAAO11IO Current **PAID**

Status:

Purpose:

TAA05MVX

MEETING Detail:

2-INFORMATIONAL Document Please note: this traveler stayed an extra night with friends and paid the difference with a personal deviation and received a credit in the amount of 97.60 credit no extra cost to EPA for lodging or

M&IE. Traveler paid for his ticket. The Administrator is traveling to Kentucky to attend a meeting with Air Pollution Control Agencies, tour a railroad facility and meet with local officials.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: (b) (6) PRUITT, EDWARD SCOTT TID:

EPAAO11IO Organization: **Duty Station:**

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

Trip Name: Trip from Washington to Lexington, KY and return.

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone:

Document Information

Trip

Number: 1

Purpose: Please note: this traveler stayed an extra night with friends and paid the difference with a personal deviation and received a credit in the amount of 97.60 credit no extra cost to EPA for lodging or M&IE. Traveler paid for his ticket. The Administrator is traveling to Kentucky to attend a meeting with Air Pollution Control Agencies, tour a railroad facility and meet with local officials.

Itinerary Locations

Itinerary Location Purpose Per Diem Rates From To 04/05/18 04/06/18 LEXINGTON, KY 109.00 / 54.00

Document Totals	
Total Expenses:	1,053.69
Reimbursable Expenses:	1,053.69
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	40.50
Net to Government:	.00
Pay to Charge Card:	1,013.19

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	998.44	.00
M&IE-PerDiem	40.50	.00
Transaction Fees	14.75	.00
Total Expenses:	1,053.69	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		985.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
LODGE	(b) (6), (b) ((b) (6)	Lexington,KY	109.00

```
Trip Itinerary
         <sup>1(0),(b)(7)</sup>Washington, DC (USA) (b) (6), (b) (7)(C) TO: Description / Frankfort, KY (USA)
Air
Wednesday April 04, 2018
      Washington, DC (USA) to [b] (6), (b) (7) Lexington / Frankfor
        (b) (6), (b) (7)(0
Apr 04
                                                                                 Duration: Unknown Nonstop
         Washington, DC (USA) (b) (6), (b) (7)(C) 04/04/2018 (b) (6), (b) (7)(C)
                                                                                 Lexington / Frankfort, KY (USA) 04/04/2018 (b) (6), (b) (7)(6)
         Confirmation Number: (b) (6)
         Flight Information
         Distance 413 miles
                                                                                 Emissions 161.1 lbs of CO2
                                                                                 Cost 985.00 USD
         No Seat Assigned
      Washington, DC (USA) to Lexington / Frankfor
Apr 04 (b) (6), (b) (7)(C)
                                                                                 Duration: Unknown Nonstop
         Washington, DC (USA) (b) (6), (b) (7)(C) 04/04/2018 (b) (6), (b) (7)(C)
                                                                                 Lexington / Frankfort, KY (USA) 04/04/2018 (b) (6), (b) (7)(C)
         Confirmation Number: (b) (6)
         Flight Information
         Distance 413 miles
                                                                                 Emissions 161.1 lbs of CO2
         No Seat Assigned
                                                                                 Cost 985.00 USD
Hotel
(b) (6), (b) (7)(C)
Apr 04 Checking in: 04/04/2018
                                                                                 Checking out: 04/05/2018
                                                                                 Total Rate: 109.00 USD
(b) (6), (b) (7)(C)
Apr 04 Checking in: 04/04/2018
                                                                                 Checking out: 04/05/2018
                                                                                 Total Rate: 109.00 USD
Air
Thursday April 05, 2018
      Lexington / Frankfor to [0](6),(6)(7) Atlanta, GA (USA)
Apr 05
         (b) (6), (b) (7)(C
                                                                                 Duration: Unknown Nonstop
                                                                                 Atlanta, GA (USA) (b) (6), (b) (7)(C) (b) (6) 04/05/2018 (b) (6), (b) (7)(C)
         Lexington / Frankfort, KY (USA) 04/05/2018 (b) (6), (b) (7)(C)
         Confirmation Number: (b) (6)
         Flight Information
         Distance 304 miles
                                                                                 Emissions 118.6 lbs of CO2
         No Seat Assigned
     Lexington / Frankfor to (b) (6), (b) (7) Atlanta, GA (USA) (b) (6),
Apr 05 (b) (6), (b) (7)(C)
                                                                                 Duration: Unknown Nonstop
         Lexington / Frankfort, KY (USA) 04/05/2018 (b) (6), (b) (7)(C)
                                                                                 Atlanta, GA (USA) (b) (6), (b) (7)(C) (b) (6) 04/05/2018 (b) (6), (b) (7)(C)
         Confirmation Number: (b) (6)
         Flight Information
                                                                                 Emissions 118.6 lbs of CO2
         Distance 304 miles
         No Seat Assigned
      Atlanta, GA (USA) to (b) (6), (b) (7) Washington, DC (USA)
        (b) (6), (b) (7)(C)
Apr 05
                                                                                 Duration: Unknown Nonstop
         Atlanta, GA (USA) (b) (6), (b) (7)(C) (b) (6) 04/05/2018 (b) (6), (b) (7)(C)
                                                                                 Washington, DC (USA) (b) (6), (b) (7)(C) 04/05/2018 (b) (6), (b) (7)(C)
         Confirmation Number: (b) (6)
         Flight Information
         Distance 546 miles
                                                                                 Emissions 212.9 lbs of CO2
         No Seat Assigned
      Atlanta, GA (USA) to Website Washington, DC (USA)
Apr 05 (b) (6), (b) (7)(0
                                                                                 Duration: Unknown Nonstop
         Atlanta, GA (USA) (b) (6), (b) (7)(C) (b) (6) 04/05/2018 (b) (6), (b) (7)(C)
                                                                                 Washington, DC (USA) (b) (6), (b) (7)(C) 04/05/2018 (b) (6), (b) (7)(C)
         Confirmation Number: (b) (6)
```

Flight Information	
Distance 546 miles	Emissions 212.9 lbs of CO2
No Seat Assigned	

M&IE-PerDiem

M&IE-PerDiem

M&IE-PerDiem

Transaction Fees

Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	1,013.19	Total Per Diem Expenses:	40.50
Date	Description	Category	Cost	Pay Method	Per Diem
03/16/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
03/26/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
03/26/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
03/30/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/02/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/04/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/05/2018	Airline Flight	Com. Carrier	679.00	GOVCC	
04/05/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/05/2018	TMC Fee	Com. Carrier	-53.24	GOVCC	
04/05/2018	Lodging	Lodging-PerDiem	.00	GOVCC	*
04/05/2018	M&IE	M&IE-PerDiem	40.50	PERSONAL	*

Per	Diem	Allo	wances

M&IE

TDY Voucher Fee

04/05/2018

04/05/2018

04/06/2018

04/16/2018

Trip#: 1	Total Per Diem Allowances:	40.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/05/2018	109.00/ 54.00	0.00	0.00	40.50	40.50	
04/06/2018	109.00/ 54.00	0.00	0.00	0.00	0.00	

.00

.00

.00

14.75

PERSONAL

GOVCC

Payment Detail Information						
Organization	Label	Accounting String	Payment Method	Amount		
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	1,013.19		
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	40.50		
Totals by Lab	oel					
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		1,053.69		
Totals by Payment Method						
			GOVCC Total	1,013.19		
			PERSONAL Total	40.50		

Document History 06/27/2019 Vch: VCH180389						
Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)						
DATE	TIME	SIGNATURE NAME	REASON			
04/16/2018	1:28PMEST	DAVIS, GWENDER G				
04/16/2018	2:33PMEST	DAVIS, GWENDER G				
04/17/2018	11:08AMEST	PRUITT, EDWARD SCOTT				
04/17/2018	6:24PMEST	WOODEN-AGUILAR, HELENA E				
04/20/2018	9:30AMEST	SULLENDER, KATHRYN A				
04/20/2018	9:32AMEST	SULLENDER, KATHRYN A				
04/20/2018	9:33AMEST	SYSUTILITY				
04/20/2018	11:00AMEST	One, EAI User				
04/20/2018	11:00AMEST	One, EAI User				
04/20/2018	1:00PMEST	One, EAI User				
	nment Edition: DATE 04/16/2018 04/16/2018 04/17/2018 04/17/2018 04/20/2018 04/20/2018 04/20/2018 04/20/2018 04/20/2018	mment Edition: Concur Inc. PRU DATE TIME 04/16/2018 1:28PMEST 04/16/2018 2:33PMEST 04/17/2018 11:08AMEST 04/17/2018 6:24PMEST 04/20/2018 9:30AMEST 04/20/2018 9:32AMEST 04/20/2018 9:33AMEST 04/20/2018 11:00AMEST 04/20/2018 11:00AMEST 04/20/2018 11:00PMEST	DATE			

I certify that the electronic signatures listed above are valid and on file

Document Type: Vch Document VCH180561

Name:

Travel

Authorization

TAA05MZ1

Trip Name: Washington, DC to Mexico City, MX then to San Diego, CA and return.

Number:

TA Date: 04/17/18 Currency: USD Organization: EPAAO11IO Current

Status:

PAID

Purpose:

MEETING Detail:

2-INFORMATIONAL Document Please note: this trip has been cancelled and need to voucher for TMC fees. EPA Administrator Pruitt's mission to Mexico, which will include bilateral meetings with the SEMARNAT Secretary;

then the Administrator will be traveling to California to visit with the EPA border office to discuss transboundary issues. In addition to meeting with the EPA border office, the Administrator will also

meet with tribes to discuss boarder issues.

Type Code: FOREIGN TRAVEL

Traveler Profile

(b) (6) PRUITT, EDWARD SCOTT TID: Name:

EPAA011IO **Duty Station:** Organization:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone:

Document Information

Trip

Number: 1

Purpose: Please note: this trip has been cancelled and need to voucher for TMC fees. EPA Administrator Pruitt's mission to Mexico, which will include bilateral meetings with the SEMARNAT Secretary; then the Administrator will be traveling to California to visit with the EPA border office to discuss transboundary issues. In addition to meeting with the EPA border office, the Administrator will also meet with tribes to discuss boarder issues.

Itinerary Locations

Itinerary Location Purpose Per Diem Rates From To 04/09/18 04/10/18 SAN DIEGO, CA 167.00 / 64.00

Document Totals	
Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category					
Expense Category	Cost	Advance Amount			
Com. Carrier	53.24	.00			
Transaction Fees	14.75	.00			
Total Expenses:	67.99	.00			

Trip 1 Details						
Expenses						
Trip#: 1		Total Non-Per Diem Expenses:	67.99	Total Per Diem Expenses:	.00	
Date	Description	Category	Cost	Pay Method	Per Diem	
04/09/2018	TMC Fee	Com. Carrier	53.24	GOVCC		
04/17/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances							
Trip#: 1	Total Per Die	em Allowances:				.00	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%	
	****					B L D Colli 70	
04/09/2018	167.00/ 64.00	0.00	0.00	0.00	0.00		
04/10/2018	167.00/ 64.00	0.00	0.00	0.00	0.00		
04/11/2018	167.00/ 64.00	0.00	0.00	0.00	0.00		

Payment Detail Information							
Organization	Label	Accounting String	Payment Method	Amount			
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	GOVCC	67.99			
Totals by Lab	el						
EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11A.ZZZME8.MN111100.		67.99			
Totals by Payment Method							
			GOVCC Total	67.99			

Document History 06/27/2019 Vch: VCH180561 Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6) STATUS DATE TIME SIGNATURE NAME CREATED 04/17/2018 10:49AMEST DAVIS, GWENDER G PREPARED 04/17/2018 11:01AMEST DAVIS, GWENDER G SIGNED 04/17/2018 11:08AMEST PRUITT, EDWARD SCOTT AUTHORIZED 04/17/2018 6:24PMEST WOODEN-AGUILAR, HELENA E	
Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6) STATUS DATE TIME SIGNATURE NAME CREATED 04/17/2018 10:49AMEST DAVIS, GWENDER G PREPARED 04/17/2018 11:01AMEST DAVIS, GWENDER G SIGNED 04/17/2018 11:08AMEST PRUITT, EDWARD SCOTT	
Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6) STATUS DATE TIME SIGNATURE NAME CREATED 04/17/2018 10:49AMEST DAVIS, GWENDER G PREPARED 04/17/2018 11:01AMEST DAVIS, GWENDER G SIGNED 04/17/2018 11:08AMEST PRUITT, EDWARD SCOTT	
STATUS DATE TIME SIGNATURE NAME CREATED 04/17/2018 10:49AMEST DAVIS, GWENDER G PREPARED 04/17/2018 11:01AMEST DAVIS, GWENDER G SIGNED 04/17/2018 11:08AMEST PRUITT, EDWARD SCOTT	
CREATED 04/17/2018 10:49AMEST DAVIS, GWENDER G PREPARED 04/17/2018 11:01AMEST DAVIS, GWENDER G SIGNED 04/17/2018 11:08AMEST PRUITT, EDWARD SCOTT	
PREPARED 04/17/2018 11:01AMEST DAVIS, GWENDER G SIGNED 04/17/2018 11:08AMEST PRUITT, EDWARD SCOTT	REASON
SIGNED 04/17/2018 11:08AMEST PRUITT, EDWARD SCOTT	
, , , , , , , , , , , , , , , , , , , ,	
AUTHORIZED 04/17/2018 6:24PMEST WOODEN-AGUILAR HELENA E	
O TO THE SECOND	
VOUCHER APPROVED 04/18/2018 11:16AMEST TURNER, STEVE K	
PENDING 04/18/2018 11:16AMEST SYSUTILITY	
OFFSETTING OBLIGATED 04/18/2018 1:00PMEST One, EAI User	
PENDING 04/18/2018 1:00PMEST One, EAI User	
PAID 04/18/2018 3:01PMEST One, EAI User	
I certify that the electronic signatures listed above are valid and on file	
SIGNED DATE	

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Header Information Document Type: Document VCH180855 Name: Travel TAA05M2N Trip Name: Trip from Washington to Los Angeles, CA to San Jose, CA and return. Authorization Number: TA Date: 04/19/18 Currency: USD Organization: EPAAO11IO Current PAID Status: The Administrator is traveling to the West Coast to check on the progress of a superfund Purpose: 2-INFORMATIONAL Document **MEETING** Detail: site, to meet with local farm bureaus, to visit the Hoover Institute and Blue Diamond Almond and to visit the Black Thunder Mine in Wright, WY.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator is traveling to the West Coast to check on the progress of a superfund site, to meet with local farm bureaus, to visit the

Hoover Institute and Blue Diamond Almond and to visit the Black Thunder Mine in Wright, WY.

Itinerary Locations

From	То	Itinerary Location	Purpose	Per Diem Rates
03/26/18	03/27/18	COSTA MESA, CA		173.00 / 64.00
03/27/18	03/28/18	NEWARK, CA		171.00 / 69.00
03/28/18	03/29/18	CASPER, WY		93.00 / 51.00

Document Totals	
Total Expenses:	2,561.66
Reimbursable Expenses:	2,561.66
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	51.45
Net to Government:	.00
Pay to Charge Card:	2,510.21

Document Totals by Expense Category						
Expense Category	Cost	Advance Amount				
Com. Carrier	1,679.64	.00				
Hotel Tax	60.02	.00				
Lodging-PerDiem	583.00	.00				
M&IE-PerDiem	206.25	.00				
Misc Expense	18.00	.00				
Transaction Fees	14.75	.00				
Total Expenses:	2,561.66	.00				

Trip 1 Details				
Reservations Summary	7			
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		1,520.40

COMM-		(b) (c), (b) (7)(C)	(b) (6)		.00
COMM-			(b) (6)		.00
COMM-	CARR	(b) (6), (b) ((b) (6)		.00
COMM-	CARR	(b) (6), (b) (7)	(b) (6)		.00
COMM-	CARR	(b) (6), (b) (7)	(b) (6)		.00
LODGE		(b) (6), (b) (7)(C)	(b) (6)	Newark,CA	289.00
LODGE		(b) (6), (b) (7)(C)	(b) (6)	riewark, Cr	91.00
		(b) (6), (b) (7)(C)		Godo Mora CA	
LODGE		(6) (6), (6) (7)(6)	(b) (6)	Costa Mesa,CA	203.00
Trip Iti	•	(5) (6) (7) (5) (6) (7)	11.) (0)	(1) (7)(0)	
'	Dallas / Ft. Worth,	TX (USA) (b) (5), (b) (7) TO: (b) (6), (b) (7)	Los Angeles ^{(b) (6)}	, (b) (7)(C) (Usa)	
Air	35 3 46 4040				
	y March 26, 2018) (7) (b) (c) (b) (7)(C)			
(6) (0), (6) (7)(Dallas / Ft. Worth, to [6) (6), (8	Los Angeles (b) (b) (b) (7)(c)			
Mar 26	(b) (6), (b) (7)(C) Dallas / Ft. Worth, TX (US Confirmation Number: (b) (A) (b) (6) (6) (6) (7) (6) (8) (8) (8) (8) (8) (8) (8) (8) (8) (8		: Unknown Nonstop eles ^{(b) (6), (b) (7)(C)} (Usa) 03/26/201	8 ^{(b) (6), (b) (7)(C)}
	Flight Information Distance 1231 miles No Seat Assigned			s 480.1 lbs of CO2 20.40 USD	
(b) (6), (b) (7)(Dallas / Ft. Worth, to (b) (6), (t	Los Angeles (b) (6), (b) (7)(C)			
	(b) (6), (b) (7)(C)	A) ^{(b) (6), (b) (7} (b) (6) 03/26/2018 (b) (6), (b)		: Unknown Nonstop eles <mark>(b) (6), (b) (7)(C)</mark> (Usa) 03/26/201	8 ^{(b) (6), (b) (7)(C)}
	Flight Information Distance 1231 miles No Seat Assigned			s 480.1 lbs of CO2 20.40 USD	
(b) (6), (b) (7)(T	Dallas / Ft. Worth, to (10) (6), (1	Los Angeles (b) (6), (b) (7)(C)			
	(b) (6), (b) (7)(C)	Elos IIIIgeres	Duration	· Unknown Nonston	
Mai 20	Dallas / Ft. Worth, TX (US Confirmation Number: (b) (A) (b) (c), (b) (c) (d) (d) 03/26/2018 (b) (e), (b) (d)		: Unknown Nonstop eles <mark>(b) (6), (b) (7)(C)</mark> (Usa) 03/26/201	8 (b) (6), (b) (7)(C)
	Flight Information Distance 1231 miles No Seat Assigned			s 480.1 lbs of CO2 20.40 USD	
(b) (6), (b) (7)(Dallas / Ft. Worth, to (b) (6), (t)	Los Angeles (b) (6), (b) (7)(C)			
	(b) (6), (b) (7)(C) Dallas / Ft. Worth, TX (US Confirmation Number: (b) (A) (b) (6), (b) (6) (03/26/2018 (b) (6), (b)		: Unknown Nonstop eles	8 (b) (6), (b) (7)(C)
	Eliabet In Commention				
	Flight Information		Postostan	. 400 1 II f CO2	
	Distance 1231 miles			s 480.1 lbs of CO2	
	No Seat Assigned		Cost 1,52	20.40 USD	
(b) (6), (b) (7)(Dallas / Ft. Worth, to (b) (6), (t	Los Angeles (b) (6), (b) (7)(C)			
	(b) (6), (b) (7)(C)	A) (b) (6), (b) (6) (6) 03/26/2018 (b) (6), (b)		: Unknown Nonstop eles <mark>^{(b) (6), (b) (7)(C)}</mark> (Usa) 03/26/201	8 ^{(b) (6), (b) (7)(C)}
	Flight Information Distance 1231 miles No Seat Assigned			s 480.1 lbs of CO2 20.40 USD	
Hotel					
(b) (6), (b)	(7)(C)				
(b) (6)	, (b) (7)(C)				
			<i>a.</i>	. 00/07/0010	
Mar 26 (b) (6), (b)	Checking in: 03/26/2018		•	g out: 03/27/2018 te: 203.00 USD	
(1) (2)	(1) (7) (0)				
(p) (p)	, (b) (7)(C)				
Mar 26	Checking in: 03/26/2018			g out: 03/27/2018 te: 203.00 USD	

(b) (6), (b) (7)(C)

(b) (6)

.00

COMM-CARR

(b) (6), (b) (7)(C)

(b) (6)	, (b) (7)(C)	
	Checking in: 03/26/2018	Checking out: 03/27/2018
(1) (0) (1		Total Rate: 203.00 USD
(b) (6), (b		
	, (b) (7)(C)	
Mar 26	Checking in: 03/26/2018	Checking out: 03/27/2018 Total Rate: 203.00 USD
(b) (6), (b) (7)(C)	
(b) (6)	, (b) (7)(C)	
Mar 26	Checking in: 03/26/2018	Checking out: 03/27/2018
.		Total Rate: 203.00 USD
Air	NA 1 20 2010	
	ay March 27, 2018	
	Los Angeles (b) (6), (b) (7)(C) to San Jose, CA (USA)	
Mar 27	(b) (6), (b) (7)(C) Los Angeles (b) (6), (b) (7)(C) (Usa) 03/27/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop San Jose, CA (USA) 03/27/2018 (b) (6), (b) (7)[C]
	Flight Information Distance 308 miles No Seat Assigned	Emissions 120.1 lbs of CO2
(b) (6), (b) (7)	os Angeles (b) (6), (b) (7)(C) to (San Jose, CA (USA)	
	(b) (6), (b) (7)(C)	Duration: Unknown Nonstop
	Los Angeles (b) (6), (b) (7)(C) (Usa) 03/27/2018 (b) (6), (b) (7)(C) (Confirmation Number: (b) (6)	San Jose, CA (USA) 03/27/2018 (6) (6) (7) (C)
	Flight Information Distance 308 miles No Seat Assigned	Emissions 120.1 lbs of CO2
(b) (6), (b) (7)	os Angeles (b) (6), (b) (7)(C) to (San Jose, CA (USA)	
Mar 27	(b) (6), (b) (7)(C)	Duration: Unknown Nonstop
	Los Angeles (b) (6), (b) (7)(C) (Usa) 03/27/2018 (b) (6), (b) (7)(C) (Usa) 03/27/2018	San Jose, CA (USA) 03/27/2018 (b) (6). (b) (7)(C)
	Flight Information	
	Distance 308 miles	Emissions 120.1 lbs of CO2
(b) (6), (b) (7)_	No Seat Assigned	
	Los Angeles (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C)	Duration, Unknown Moneton
Mar 21	Los Angeles (b) (6), (b) (7)(C) (Usa) 03/27/2018 (b) (6), (b) (7)(C) (Confirmation Number: (b) (6)	Duration: Unknown Nonstop San Jose, CA (USA) 03/27/2018 (b) (6). (b) (7)(C)
	Flight Information	
	Distance 308 miles No Seat Assigned	Emissions 120.1 lbs of CO2
(b) (6), (b) (7)	Los Angeles (b) (6), (b) (7)(C) to (b) (6), (b) (7) (C) San Jose, CA (USA)	
Mar 27	(b) (6), (b) (7)(C)	Duration: Unknown Nonstop
	Los Angeles (b) (6), (b) (7)(C) (Usa) 03/27/2018 (b) (6), (b) (7)(C) (Confirmation Number: (b) (6)	San Jose, CA (USA) 03/27/2018 (6) (6) (7) (C)
	Flight Information	
	Distance 308 miles	Emissions 120.1 lbs of CO2
Hotel	No Seat Assigned	
(b) (6), (b)	(7)(C)	
(b) (6)	(1) (7) (0)	
Mar 2.7	(b) (7)(C) Checking in: 03/27/2018	Checking out: 03/28/2018
		Total Rate: 289.00 USD
(b) (6), (b)	(7)(C)	
	, (b) (7)(C)	
Mar 27	Checking in: 03/27/2018	Checking out: 03/28/2018 Total Rate: 289.00 USD
		10tal Rate. 207.00 USD

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) Mar 27 Checking in: 03/27/2018 Checking out: 03/28/2018 Total Rate: 289.00 USD (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Mar 27 Checking in: 03/27/2018 Checking out: 03/28/2018 Total Rate: 289.00 USD (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Mar 27 Checking in: 03/27/2018 Checking out: 03/28/2018 Total Rate: 289.00 USD Air Wednesday March 28, 2018 San Jose, CA (USA) to (b) (6), (b) Salt Lake City, UT (Mar 28 (b) (6), (b) (7)(C) **Duration: Unknown Nonstop** San Jose, CA (USA) 03/28/2018 (b) (6), (b) (7)(C) Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7)(6) Confirmation Number: (b) (6) Flight Information Distance 583 miles Emissions 227.4 lbs of CO2 No Seat Assigned San Jose, CA (USA) to ^{(b) (6), (b) (7}Salt Lake City, UT (Mar 28 (b) (6), (b) (7)(**Duration: Unknown Nonstop** San Jose, CA (USA) 03/28/2018 (b) (6), (b) (7)(C) Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7) Confirmation Number: (b) (6) Flight Information Distance 583 miles Emissions 227.4 lbs of CO2 No Seat Assigned San Jose, CA (USA) to Sol, Sol, Salt Lake City, UT ((b) (6), (b) (7)(C) Mar 28 **Duration: Unknown Nonstop** San Jose, CA (USA) 03/28/2018 (b) (6), (b) (7)(C) Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7)(Confirmation Number: (b) (6) Flight Information Distance 583 miles Emissions 227.4 lbs of CO2 No Seat Assigned San Jose, CA (USA) to <mark>"</mark>Salt Lake City, UT ((b) (6), (b) (7)(C) Mar 28 **Duration: Unknown Nonstop** San Jose, CA (USA) 03/28/2018 (b) (6), (b) (7)(0 Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7)(Confirmation Number: (b) (6) Flight Information Distance 583 miles Emissions 227.4 lbs of CO2 No Seat Assigned San Jose, CA (USA) to [0] (6), (0) (7) Salt Lake City, UT (Mar 28 (b) (6), (b) (7)(C) **Duration: Unknown Nonstop** San Jose, CA (USA) 03/28/2018 (b) (6), (b) (7)(C) Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7) Confirmation Number: (b) (6) Flight Information Emissions 227.4 lbs of CO2 Distance 583 miles No Seat Assigned Salt Lake City, UT (to b) (6), (b) (7) Casper, WY (USA) Mar 28 (b) (6), (b) (7)(C **Duration: Unknown Nonstop** Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7)(C) Casper, WY (USA) 03/28/2018 (b) (6), (b) (7)(0) Confirmation Number: (b) (6) Flight Information Distance 319 miles Emissions 124.4 lbs of CO2 No Seat Assigned <mark>'</mark>Salt Lake City, UT (to <mark>"</mark> Casper, WY (USA) Mar 28 Duration: Unknown Nonstop Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7)(C) Casper, WY (USA) 03/28/2018 (b) (6), (b) (7)(Confirmation Number: (b) (6)

Flight Information Distance 319 miles Emissions 124.4 lbs of CO2 No Seat Assigned Salt Lake City, UT (to " Casper, WY (USA) (b) (6), (b) (7)(0 Mar 28 **Duration: Unknown Nonstop** Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7)(C) Casper, WY (USA) 03/28/2018 (b) (6), (b) (7)(C Confirmation Number: (b) (6) Flight Information Distance 319 miles Emissions 124.4 lbs of CO2 No Seat Assigned Salt Lake City, UT (to Concept Casper, WY (USA) Mar 28 (b) (6), (b) (7)(C **Duration: Unknown Nonstop** Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7)(C) Casper, WY (USA) 03/28/2018 Confirmation Number: (b) (6) Flight Information Distance 319 miles Emissions 124.4 lbs of CO2 No Seat Assigned Salt Lake City, UT (to b) (6), (b) (7) Casper, WY (USA) Mar 28 (b) (6), (b) (7)(C) **Duration: Unknown Nonstop** Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7)(C) Casper, WY (USA) 03/28/2018 (b) (6), (b) (7)(6) Confirmation Number: (b) (6) Flight Information Emissions 124.4 lbs of CO2 Distance 319 miles No Seat Assigned Hotel (b) (6), (b) (7)(C) Mar 28 Checking in: 03/28/2018 Checking out: 03/29/2018 Total Rate: 91.00 USD (b) (6), (b) (7)(C) Mar 28 Checking in: 03/28/2018 Checking out: 03/29/2018 Total Rate: 91.00 USD (b) (6), (b) (7)(C) Mar 28 Checking in: 03/28/2018 Checking out: 03/29/2018 Total Rate: 91.00 USD (b) (6), (b) (7)(C) Mar 28 Checking in: 03/28/2018 Checking out: 03/29/2018 Total Rate: 91.00 USD (b) (6), (b) (7)(C) Mar 28 Checking in: 03/28/2018 Checking out: 03/29/2018 Total Rate: 91.00 USD Air Thursday March 29, 2018 Gillette, WY (USA) to 🖰 Denver, CO (USA) (USA) Mar 29 (b) (6), (b) (7)(0 **Duration: Unknown Nonstop** Gillette, WY (USA) 03/29/2018 (b) (6), (b) (7)(C) Denver, CO (USA) (b) (6), (b) (7)(C) 03/29/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 313 miles Emissions 122.1 lbs of CO2 No Seat Assigned Gillette, WY (USA) to book of Denver, CO (USA) book of CO (USA) Mar 29 (b) (6), (b) (7)(C **Duration: Unknown Nonstop** Gillette, WY (USA) 03/29/2018 (b) (6), (b) (7)(Denver, CO (USA) (b) (6), (b) (7)(C) 03/29/2018 (b) (6), (b) (7) Confirmation Number: (b) (6) Flight Information Distance 313 miles Emissions 122.1 lbs of CO2 No Seat Assigned Denver, CO (USA) (b) (6). Gillette, WY (USA) to

Duration: Unknown Nonstop

Mar 29 (b) (6), (b) (7)(C)

	Gillette, WY (USA) 03/29/2018 (b) (6) Confirmation Number: (b) (6)		Denver, CO (US	SA) <mark>(b) (6),</mark>	(b) (7)(C) 03/29/2018 (b)(6)(b)	(7)(C)
	Flight Information Distance 313 miles No Seat Assigned		Emissions 122.1	lbs of CO2	2	
^{(b) (6), (b) (7)} (6) Mar 29	Gillette, WY (USA) to Denver, CO (USA (b) (6), (b) (7)(C) (USA) (03/29/2018 (b) (6), (b) (7)(C) (D) (G) (D) (G)	A) [10] (10], (10]	Duration: Unknot Denver, CO (US		op (b) (7)(C) 03/29/2018 (b) (6), (b)	(<mark>7)(C</mark>)
	Flight Information Distance 313 miles No Seat Assigned		Emissions 122.1	lbs of CO2	2	
(b) (6), (b) (7)	Gillette, WY (USA) to ^{[5] (5], (5) (7} Denver, CO (USA	A) (b) (6), (1)				
Mar 29	(b) (6), (b) (7)(C) Gillette, WY (USA) 03/29/2018 (b) (7)(C) Confirmation Number: (b) (6)		Duration: Unkno Denver, CO (US		op (b) (7)(C) 03/29/2018 (b) (6) (b)	(7)(C)
	Flight Information Distance 313 miles No Seat Assigned		Emissions 122.1	lbs of CO2	2	
Mar 29	benver, CO (USA) to Washington, I (b) (6), (b) (7)(C) Denver, CO (USA) (b) (6), (b) (7)(C) 03/29/20. Confirmation Number: (b) (6)		Duration: Unknown Washington, DC		op <mark>(6), (b) (7)(C)</mark> 03/29/2018 (^{(b), (b), (7)(C)}	
(b) (6) (b) (7	Flight Information Distance 1448 miles No Seat Assigned		Emissions 564.7	lbs of CO2	2	
	enver, CO (USA) (b) (6). (c) to (b) (6). (b) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	OC (USA)				
Mar 29	(b) (6), (b) (7)(C) Denver, CO (USA) (b) (6), (b) (7)(C) 03/29/20 Confirmation Number: (b) (6)	18 (b) (6), (b) (7)(C)	Duration: Unknown Washington, DC		op <mark>(6), (b) (7)(C)</mark> 03/29/2018 ^{(b) (6), (b) (7)(0}	•
	Flight Information Distance 1448 miles No Seat Assigned		Emissions 564.7	lbs of CO2	2	
^{(b) (6), (b) (7} D Mar 29	enver, CO (USA) (b) (6), (b) (7)(C) Denver, CO (USA) (b) (6), (b) (7)(C) (03/29/20) Confirmation Number: (b) (6)		Duration: Unknow Washington, DC		op (<mark>6), (b) (7)(C)</mark> 03/29/2018 (b) (b), (b) (7)(C)	i
	Flight Information Distance 1448 miles No Seat Assigned		Emissions 564.7	lbs of CO2	2	
^{(b) (6), (b) (7} D Mar 29	benver, CO (USA) to Washington, I (b) (6), (b) (7)(C) Denver, CO (USA) (b) (6), (b) (7)(C) 03/29/20 Confirmation Number: (b) (6)		Duration: Unknow Washington, DC		op <mark>(6), (b) (7)(C)</mark> 03/29/2018 ^{(b) (b), (b) (7)(C}	i
	Flight Information Distance 1448 miles No Seat Assigned		Emissions 564.7	lbs of CO2	2	
^{(b) (6), (b) (7} D Mar 29	benver, CO (USA) to Washington, I (b) (6), (b) (7)(C) Denver, CO (USA) (b) (6), (b) (7)(C) 03/29/20. Confirmation Number: (b) (6)		Duration: Unknow Washington, DC		op (6), (b) (7)(C) 03/29/2018 (0) (6), (b) (7)(C)	i
	Flight Information Distance 1448 miles No Seat Assigned		Emissions 564.7	lbs of CO2	2	
_						
Expens		Total Nam Box D'	m Evnance:	1 770 41	Total Day Diagram	789.25
Trip#: 1 Date	Description	Total Non-Per Die Category	ın Expenses:	1,772.41 Cost	Total Per Diem Expenses: Pay Method	789.25 Per Diem
03/12/2		Com. Carrier		53.24	GOVCC	

Comment:	LB VIP Services							
03/26/2018	Airline Flight		Com. Carrier		1,520.40	GOVCC		
03/26/2018	Airline Flight		Com. Carrier		106.00	GOVCC		
03/26/2018	Hotel Tax (CONUS & OCONU	S Only)	Hotel Tax		22.73	GOVCC		
03/26/2018	Lodging		Lodging-PerDiem		203.00	GOVCC		*
Comment:	Conf Num: (b) (6) Cmt:							
03/26/2018	M&IE		M&IE-PerDiem		48.00	PERSONAL		*
03/26/2018	Internet Connection Fees		Misc Expense		12.00	PERSONAL		
03/27/2018	Hotel Tax (CONUS & OCONU	S Only)	Hotel Tax		29.10	GOVCC		
03/27/2018	Lodging		Lodging-PerDiem		289.00	GOVCC		*
Comment:	Conf Num:(b) (6) Cmt:							
			M&IE-PerDiem		69.00	PERSONAL		*
03/28/2018	Hotel Tax (CONUS & OCONU	S Only)	Hotel Tax		8.19	GOVCC		
03/28/2018			Lodging-PerDiem		91.00	GOVCC		*
Comment:	Conf Num: (b) (6) Cmt:							
03/28/2018	M&IE		M&IE-PerDiem		51.00	PERSONAL		*
03/28/2018	Internet Connection Fees		Misc Expense		6.00	PERSONAL		
03/29/2018	M&IE		M&IE-PerDiem		38.25	PERSONAL		*
04/19/2018	TDY Voucher Fee		Transaction Fees		14.75	GOVCC		
Per Diem Allowances								
Trip#: 1	Total Per Diem	Allowances:					789.25	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&	IE Allowed	BLD	Conf%
03/26/2018	173.00/ 64.00	203.00	203.00	48.00	48.	00		
03/27/2018	171.00/ 69.00	289.00	289.00	69.00	69.	00		
03/28/2018	93.00/ 51.00	91.00	91.00	51.00	51.	00		
03/29/2018	93.00/ 51.00	0.00	0.00	38.25	38.	25		
03/27/2010	73.00/ 31.00	0.00	0.00	30.23	50			

Payment Detail Information							
Organization	Label	Accounting String	Payment Method	Amount			
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	2,337.41			
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	224.25			
Totals by Lab	el						
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		2,561.66			
Totals by Payment Method							
			GOVCC Total	2,337.41			
			PERSONAL Total	224.25			

Document History 06/27/2019 Vch: VCH180855 Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6) STATUS TIME SIGNATURE NAME REASON DATE CREATED DAVIS, GWENDER G 04/19/2018 8:30AMEST **PREPARED** 04/19/2018 8:58AMEST DAVIS, GWENDER G **SIGNED** 04/23/2018 6:25AMEST PRUITT, EDWARD SCOTT **AUTHORIZED** 04/24/2018 7:54AMEST WOODEN-AGUILAR, HELENA E ADJUSTED PENNINGTON, SHAUN 04/30/2018 8:45AMEST VOUCHER APPROVED PENNINGTON, SHAUN 04/30/2018 8:49AMEST PENDING 04/30/2018 SYSUTILITY 8:49AMEST OFFSETTING OBLIGATED One, EAI User 04/30/2018 10:01AMEST PENDING 04/30/2018 10:01AMEST One, EAI User **PAID** 04/30/2018 12:01PMEST One, EAI User I certify that the electronic signatures listed above are valid and on file SIGNED DATE

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	

Date:	
Approver Name:	
Approver Signature:	
Date:	

Document VCH180971 Document Type: Vch

Name:

Travel TAA05QUG

Authorization

Number:

TA Date: 04/19/18 Currency: USD Organization: EPAAO11IO Current **PAID**

Status:

2-INFORMATIONAL Document The Administrator is traveling to Cincinnati, OH to check in on the EPA's progress regarding Purpose: **MEETING** Detail:

Trip Name: Trip from Washington to Cincinnati, OH and return.

WOTUS, lead replacement and superfund sites. He will also be speaking with the poultry

industry, partaking in an infrastructure roundtable and touring a dairy farm.

TEMPORARY DUTY Type Code:

Traveler Profile

(b) (6) Name: PRUITT, EDWARD SCOTT TID:

Organization: EPAAO11IO **Duty Station:**

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone:

Document Information

Trip

Number: 1

The Administrator is traveling to Cincinnati, OH to check in on the EPA's progress regarding WOTUS, lead replacement and superfund Purpose:

sites. He will also be speaking with the poultry industry, partaking in an infrastructure roundtable and touring a dairy farm.

Itinerary Locations

Trip Itinerary

Per Diem Rates To Itinerary Location Purpose From 04/16/18 CINCINNATI, OH 141.00 / 69.00 04/16/18

Document Totals	
Total Expenses:	474.14
Reimbursable Expenses:	474.14
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	48.75
Net to Government:	.00
Pay to Charge Card:	425.39

Document Totals by Expense Category						
Expense Category	Cost	Advance Amount				
Com. Carrier	407.64	.00				
M&IE-PerDiem	51.75	.00				
Transaction Fees	14.75	.00				
Total Expenses:	474.14	.00				

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		354.40
COMM-CARR	(b) (6), (b)	(b) (6)		.00

From: (b) (6), (b) (7) (TO: (b) (7) (Cincinnati, OH (USA)) (D) (TO: (b) (6), (b) (7) (Cincinnati, OH (USA)) Air Monday April 16, 2018 Washington, DC (USA) to Cincinnati, OH (USA) Apr 16 (b) (6), (b) (7)(**Duration: Unknown Nonstop** Washington, DC (USA) (b) (6), (b) (7)(C) 04/16/2018 (b) (6), (b) (7)(C) Cincinnati, OH (USA) 04/16/2018 (b) (6), (b) (7)(6) Confirmation Number: (b) (6) Flight Information Distance 410 miles Emissions 159.9 lbs of CO2 No Seat Assigned Cost 354.40 USD Cincinnati, OH (USA) to Washington, DC (USA) Apr 16 **Duration: Unknown Nonstop** Washington, DC (USA) (b) (6), (b) (7)(C) 04/16/2018 (b) (6), (b) (7)(C) Cincinnati, OH (USA) 04/16/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 410 miles Emissions 159.9 lbs of CO2 No Seat Assigned Expenses 51.75 Trip#: 1 Total Non-Per Diem Expenses: 422.39 Total Per Diem Expenses: Description Cost Pay Method Per Diem Date Category 04/11/2018 Travel Fee Com. Carrier 53.24 **GOVCC** Comment: LB VIP Services 04/16/2018 Airline Flight Com. Carrier 354.40 **GOVCC** PERSONAL 04/16/2018 M&IE M&IE-PerDiem 51.75 04/19/2018 TDY Voucher Fee Transaction Fees 14.75 **GOVCC** Per Diem Allowances Trip#: 1 Total Per Diem Allowances: 51.75 Ldg Cost Ldg Allowed M&IE Cost M&IE Allowed B L D Conf% Date Rate 141.00/69.00 0.00 0.00 04/16/2018 51.75 51.75

Payment Detail Information							
Organization	Label	Accounting String	Payment Method	Amount			
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	422.39			
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	51.75			
Totals by Label							
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		474.14			
Totals by Payment Method							
			GOVCC Total	422.39			
			PERSONAL Total	51.75			

Document History 06/27/2019 Vch: VCH180971 Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6) **STATUS** DATE TIME SIGNATURE NAME REASON **CREATED** 04/19/2018 1:30PMEST DAVIS, GWENDER G **PREPARED** 04/19/2018 1:38PMEST DAVIS, GWENDER G **SIGNED** 04/23/2018 6:26AMEST PRUITT, EDWARD SCOTT **AUTHORIZED** 04/24/2018 7:53AMEST WOODEN-AGUILAR, HELENA E VOUCHER APPROVED 04/26/2018 1:21PMEST POWERS, JEANNA M **SYSUTILITY** PENDING 04/26/2018 1:21PMEST OFFSETTING OBLIGATED 04/26/2018 3:01PMEST One, EAI User PENDING 04/26/2018 3:01PMEST One, EAI User **PAID** 04/27/2018 4:01AMEST One, EAI User

I certify that the electronic signatures listed above are valid and on file

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Name: Approver Signature:	
Date:	

Document Type: Vch Document VCH181306

Name:

Travel TAA05O21

Authorization

Number:

TA Date: 04/23/18 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Purpose: 2-INFORMATIONAL Document Please note this travel was cancelled after tickets issued. Vouchering for TMC fees and non

MEETING Detail:

refundable airline seat fees. The Administrator is traveling to Northwest Arkansas to check in on the EPA's progress regarding WOTUS, lead replacement and superfund sites. He will also be speaking with the poultry industry, partaking in an infrastructure roundtable and touring a dairy

farm.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: Please note this travel was cancelled after tickets issued. Vouchering for TMC fees and non refundable airline seat fees. The Administrator is

Trip Name: Trip from Washington to Northwest Arkansas and return.

traveling to Northwest Arkansas to check in on the EPA's progress regarding WOTUS, lead replacement and superfund sites. He will also be

speaking with the poultry industry, partaking in an infrastructure roundtable and touring a dairy farm.

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 04/17/18
 04/18/18
 FAYETTEVILLE, AR
 93.00 / 51.00

Document Totals	
Total Expenses:	200.23
Reimbursable Expenses:	200.23
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	200.23

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	185.48	.00
Transaction Fees	14.75	.00
Total Expenses:	200.23	.00

Trip 1 Details					
Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	200.23	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
04/10/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/11/2018	Travel Fee	Com. Carrier	53.24	GOVCC	

Comment:	LB VIP Services					
04/17/2018	Airline Flight Com. Carrier 7			79.00	GOVCC	
04/17/2018	Lodging	Lodging-PerD	Diem	.00	GOVCC	*
04/23/2018	TDY Voucher Fee	Transaction F	ees	14.75	GOVCC	
Per Diem Al	llowances					
Trip#: 1	Total Pe	r Diem Allowan	ces:			.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/17/2018	93.00/ 51.00	0.00	0.00	0.00	0.00	
04/18/2018	93.00/ 51.00	0.00	0.00	0.00	0.00	

Payment Deta	il Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	200.23
Totals by Lab	el			
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		200.23
Totals by Pay	ment Method			
			GOVCC Total	200.23

Document History 06/27/2019 Vch: VCH181306					
Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)					
STATUS	DATE	TIME	SIGNATURE NAME	REASON	
CREATED	04/23/2018	9:17AMEST	DAVIS, GWENDER G		
PREPARED	04/23/2018	9:30AMEST	DAVIS, GWENDER G		
SIGNED	04/24/2018	2:54PMEST	PRUITT, EDWARD SCOTT		
AUTHORIZED	04/25/2018	6:27AMEST	WOODEN-AGUILAR, HELENA E		
VOUCHER APPROVED	04/26/2018	1:51PMEST	POWERS, JEANNA M		
PENDING	04/26/2018	1:51PMEST	SYSUTILITY		
PAID	04/26/2018	3:01PMEST	One, EAI User		
I certify that the electronic signatures listed above are valid and on file					

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Data	

Document Type: Vch Document VCH181505

Name:

TAA05R25 Trip Name: Trip from Washington to Chicago, IL drive to Northern Indiana and return. Travel

Authorization

Number:

TA Date: 04/24/18 USD Currency: Organization: EPAAO11IO Current PAID

Status:

2-INFORMATIONAL Document The Administrator is traveling to Chicago, IL to drive to Northern Indiana to check in on the Purpose: **MEETING** Detail:

EPA's progress regarding WOTUS, lead replacement and superfund sites. He will also be

speaking with the poultry industry, partaking in an infrastructure roundtable and touring a dairy

farm.

Type Code: TEMPORARY DUTY

Traveler Profile

(b) (6) Name: PRUITT, EDWARD SCOTT TID:

EPAA011IO Organization: **Duty Station:**

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone:

Document Information

Trip

Number: 1

The Administrator is traveling to Chicago, IL to drive to Northern Indiana to check in on the EPA's progress regarding WOTUS, lead Purpose:

replacement and superfund sites. He will also be speaking with the poultry industry, partaking in an infrastructure roundtable and touring a

dairy farm.

Itinerary Locations

Itinerary Location Purpose Per Diem Rates From To 04/19/18 04/19/18 CHICAGO, IL 215.00 / 74.00

Document To	otals
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Total Expenses:	570.63
Reimbursable Expenses:	570.63
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	570.63

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	555.88	.00
Transaction Fees	14.75	.00
Total Expenses:	570.63	.00

Trip 1 Details

Reservations Summary

	•				
Reservation Type		Vendor	Ticket#	Location	Cost
COMM-CARR		(b) (6), (b) (7)	(b) (6)		250.40
COMM-CARR		(b) (6), (b) (7)	(b) (6)		.00

```
From: [b] [6], [b] [7] Washington, DC (USA) (b) (6), (b) (7)(C) TO: [b] [6], [b] [7] [7] [7] [7] [7] [8], [9] [8], [9] [7] [7] [8]
Air
Thursday April 19, 2018
               Washington, DC (USA) to Chicago, IL (USA)
Apr 19
                                                                                                                                                                                                Duration: 2 Hours 9 Minutes Nonstop
                      Washington, DC (USA) (b) (6), (b) (7)(C) 04/19/2018(b) (6), (b) (7)(C)
                                                                                                                                                                                               Chicago, IL (USA) (b) (6), (b) (7)( (b) (6) 04/19/2018 (b) (6).
                     Confirmation Number: (b) (6)
                     Flight Information
                     Distance 610 miles
                                                                                                                                                                                                Emissions 237.9 lbs of CO2
                     No Seat Assigned
                                                                                                                                                                                               Cost 250.40 USD
                Washington, DC (USA) to (Chicago, IL (USA) (Chicago, IL (USA) (USA)
                                                                                                                                                                                                Duration: 2 Hours 9 Minutes Nonstop
Apr 19
                      Washington, DC (USA) (b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)
                                                                                                                                                                                               Chicago, IL (USA) (b) (6), (b) (7)(( (b) (6) 04/19/2018 (b) (6) 04/19/2018 (b) (6) (6)
                     Confirmation Number: (b) (6)
                     Flight Information
                                                                                                                                                                                                Emissions 237.9 lbs of CO2
                     Distance 610 miles
                     No Seat Assigned
                                                                                                                                                                                               Cost 250.40 USD
                Washington, DC (USA) to Chicago, IL (USA)
Apr 19 (b) (6), (b) (7)(C)
                                                                                                                                                                                                Duration: 2 Hours 9 Minutes Nonstop
                                                                                                                                                                                               Chicago, IL (USA) (b) (6), (b) (7)( (b) (6) (04/19/2018 (b) (6), (b) (7)(
                      Washington, DC (USA) (b) (6), (b) (7)(C) 04/19/2018(b) (6), (b) (7)(C)
                     Confirmation Number: (b) (6)
                     Flight Information
                     Distance 610 miles
                                                                                                                                                                                                Emissions 237.9 lbs of CO2
                     No Seat Assigned
                                                                                                                                                                                                Cost 250.40 USD
                Washington, DC (USA) to Chicago, IL (USA)
Apr 19
                                                                                                                                                                                               Duration: 2 Hours 9 Minutes Nonstop
                      Washington, DC (USA) (b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)
                                                                                                                                                                                               Confirmation Number: (b) (6)
                     Flight Information
                     Distance 610 miles
                                                                                                                                                                                                Emissions 237.9 lbs of CO2
                     No Seat Assigned
                                                                                                                                                                                                Cost 250.40 USD
                Chicago, IL (USA) (10 to (10 t
Apr 19
                                                                                                                                                                                               Duration: 1 Hour 58 Minutes Nonstop
                      Chicago, IL (USA) (b) (6), (b) (7)(1 (b) (6) 04/19/2018 (b) (6), (b) (7)(0
                                                                                                                                                                                                Washington, DC (USA) (b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)
                     Confirmation Number: (b) (6)
                     Flight Information
                     Distance 610 miles
                                                                                                                                                                                                Emissions 237.9 lbs of CO2
                     No Seat Assigned
                Chicago, IL (USA)
                                                                                         (USA) Washington, DC
                                                                             to "
Apr 19
                                                                                                                                                                                                Duration: 1 Hour 58 Minutes Nonstop
                     Chicago, IL (USA) (b) (6), (b) (7)( (b) (6) 04/19/2018 (b) (6), (b) (7)(6)
                                                                                                                                                                                                Washington, DC (USA) (b) (6), (b) (7)(C) 04/19/2018 (b) (6), (c)
                     Confirmation Number: (b) (6)
                     Flight Information
                     Distance 610 miles
                                                                                                                                                                                                Emissions 237.9 lbs of CO2
                     No Seat Assigned
                Chicago, IL (USA) to Washington, DC (USA)
Apr 19 (b) (6), (b) (7)(C
                                                                                                                                                                                                Duration: 1 Hour 58 Minutes Nonstop
                     Chicago, IL (USA) (b) (6), (b) (7)(C (b) (6) 04/19/2018 (b) (6), (b) (7)(C)
                                                                                                                                                                                                Washington, DC (USA) (b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)
                     Confirmation Number: (b) (6)
                     Flight Information
                     Distance 610 miles
                                                                                                                                                                                                Emissions 237.9 lbs of CO2
                     No Seat Assigned
                Chicago, IL (USA) (USA) (USA) Washington, DC (USA)
Apr 19
                                                                                                                                                                                                Duration: 1 Hour 58 Minutes Nonstop
                     Chicago, IL (USA) (b) (6), (b) (7)(1 (b) (6) 04/19/2018 (b) (6), (b) (7)(1 (b) (6) (6), (b) (7)(1 (c) (6) (6), (b) (7)(1 (c) (6) (6), (b) (7)(1 (c) (6), (b) (7)(1 (c
                                                                                                                                                                                                Washington, DC (USA) (b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)
                     Confirmation Number: (b) (6)
```

Trip Itinerary

Flight Information

	nce 610 miles eat Assigned	Emissions 237.9 lbs of CO2				
Expenses	ou rissignou					
Trip#: 1		Total Non-Per	Diem Expenses:	570.63	Total Per Diem Expenses:	.00
Date	Description	Category	Biem Empenses.	Cost	Pay Method	Per Diem
04/12/2018	Travel Fee	Com. Carrier		53.24	GOVCC	
Comment:	LB VIP Services					
04/18/2018	Travel Fee	Com. Carrier		53.24	GOVCC	
Comment:	LB VIP Services					
04/19/2018	Airline Flight	Com. Carrier		250.40	GOVCC	
04/19/2018	Airline Flight	Com. Carrier		199.00	GOVCC	
04/24/2018	TDY Voucher Fee	Transaction Fe	es	14.75	GOVCC	
Per Diem Al	llowances					
Trip#: 1	Total P	er Diem Allowance	s:			.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/19/2018	215.00/74.00	0.00	0.00	0.00	0.00	

Payment Detail Information							
Organization	Label	Accounting String	Payment Method	Amount			
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	570.63			
Totals by Lab	el						
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		570.63			
Totals by Payment Method							
			GOVCC Total	570.63			

Document History 06/27/2019 Vch: VCH181505							
Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)							
STATUS	DATE	TIME	SIGNATURE NAME	REASON			
CREATED	04/24/2018	7:29AMEST	DAVIS, GWENDER G				
PREPARED	04/24/2018	7:41AMEST	DAVIS, GWENDER G				
PREPARED	04/24/2018	7:43AMEST	DAVIS, GWENDER G				
SIGNED	04/24/2018	2:55PMEST	PRUITT, EDWARD SCOTT				
AUTHORIZED	04/25/2018	6:27AMEST	WOODEN-AGUILAR, HELENA E				
VOUCHER APPROVED	04/26/2018	7:22AMEST	TURNER, STEVE K				
PENDING	04/26/2018	7:22AMEST	SYSUTILITY				
OFFSETTING OBLIGATED	04/26/2018	9:01AMEST	One, EAI User				
PENDING	04/26/2018	9:01AMEST	One, EAI User				
PAID	04/26/2018	11:01AMEST	One, EAI User				
I certify that the electronic signatures listed above are valid and on file							
SIGNED DATE							

Document Header Information Document Type: Document VCH181772 Name: TAA05RAT Trip Name: Trip from Wash, DC to Cochran, Georgia and return Travel Authorization Number: TA Date: 04/25/18 Currency: USD Organization: EPAA011IO Current **PAID** Status: 2-INFORMATIONAL the Administrator will be traveling to Georgia as part of his true environmentalism rollout Purpose: Document **MEETING** Detail: surrounding Earth Day 2018. He will be visiting an elementary school to participate in their

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

Earth Day activities.

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip

Number: 1

Purpose: the Administrator will be traveling to Georgia as part of his true environmentalism rollout surrounding Earth Day 2018. He will be visiting

an elementary school to participate in their Earth Day activities.

Itinerary Locations

From To Itinerary Location Purpose Per Diem Rates 04/23/18 04/23/18 COCHRAN, GA 2-INFORMATIONAL MEETING 93.00 / 51.00

Document Totals	
Total Expenses:	683.88
Reimbursable Expenses:	683.88
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	14.22
Net to Government:	.00
Pay to Charge Card:	669.66

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	630.88	.00
M&IE-PerDiem	38.25	.00
Transaction Fees	14.75	.00
Total Expenses:	683.88	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		524.40
COMM-CARR	(b) (6), (b)	(b) (6)		.00
Trip Itinerary				

From: (b) (6), (b) (7)	Washington, DC (US	A) (b) (6), (b) (7)(C) TO: (b) (6), (b) (7) Atlan	nta, GA (USA)	(b) (6), (b) (7)(C)		
ir						
Ionday Ap	ril 23, 2018					
^{(6), (b) (7)} Washi	ngton, DC (USA) to [10]	^{(6), (b) (7} Atlanta, GA (USA) ^{(b) (6)}				
		i, (b) (7)(C) 04/23/2018 (b) (6), (b) (7)(C)		our 49 Minutes Nonstop USA) <mark>(b) (6), (b) (7)(C)</mark> (b) (6) 04/23/2	2018 (b) (6), (b) (7)(C)	
Dista	nt Information unce 546 miles eat Assigned		Emissions 212 Cost 524.40 U			
		(6). (b) (7) Atlanta, GA (USA) (6). (6).	200.22			
pr 23 (b) (6), (b) Wash	b) (7)(C)	i, (b) (7)(C) 04/23/2018 (b) (6), (b) (7)(C)		our 49 Minutes Nonstop USA) <mark>(b) (6), (b) (7)(C)</mark> ^{(b) (6)} 04/23/2	2018 (b) (6), (b) (7)(C)	
Dista	nt Information nnce 546 miles eat Assigned		Emissions 212 Cost 524.40 U			
^{(6), (b) (7)} Washi	ngton, DC (USA) to	Atlanta, GA (USA) (b) (6)				
		(b) (7)(C) 04/23/2018 (b) (6) (b) (7)(C)		our 49 Minutes Nonstop USA) <mark>(b) (6), (b) (7)(C)</mark> (b) (6) 04/23/2	2018 (b) (6), (b) (7)(C)	
Dista	nt Information nnce 546 miles eat Assigned		Emissions 212 Cost 524.40 U			
pr 23 (b) (6), (Atlan	a, GA (USA) to) (7)(C) (b) (6) 04/23/2018 (b) (6) (b) (7)(C)		our 49 Minutes Nonstop DC (USA) <mark>(b) (6), (b) (7)(C)</mark> 04/23/20	18 (b) (6), (b) (7)(C)	
Dista	nt Information unce 546 miles eat Assigned		Emissions 212	2.9 lbs of CO2		
^{(6), (b) (7} Atlanta	a, GA (USA) (b) (6) to (b) (6),	Washington, DC (USA)				
Atlan	<mark>(b) (7)(C)</mark> nta, GA (USA) <mark>(b) (6), (b)</mark> irmation Number: <mark>(b) (6)</mark>	(7)(C) (b) (6) 04/23/2018 (b) (6), (b) (7)(C)	Duration: 1 Hour 49 Minutes Nonstop Washington, DC (USA) (b) (6), (b) (7)(C) 04/23/2018 (0) (6), (b) (7)(C)			
Dista	nt Information unce 546 miles eat Assigned		Emissions 212.9 lbs of CO2			
^{(6), (b) (7} Atlanta	a, GA (USA) ^{(b) (6)} to ^{(b) (6)} .	Washington, DC (USA)				
Atlan	(b) (7)(0) nta, GA (USA) <mark>(b) (6), (b)</mark> irmation Number: <mark>(b) (6)</mark>	(7)(C) (b) (6) 04/23/2018 (b) (6) (b) (7)(C)		our 49 Minutes Nonstop DC (USA) (b) (6), (b) (7)(C) 04/23/20	18 (b) (6), (b) (7)(C)	
Dista	at Information ance 546 miles eat Assigned		Emissions 212	2.9 lbs of CO2		
expenses						
rip#: 1		Total Non-Per Diem Expenses:	645.6	1	38.25	
ate	Description	Category	Cost	Pay Method	Per Diem	
1/18/2018 omment:	Travel Fee LB VIP Services	Com. Carrier	53.24	4 GOVCC		
4/20/2018	Travel Fee	Com. Carrier	53.24	4 GOVCC		
omment:	LB VIP Services					
4/23/2018	Airline Flight	Com. Carrier	524.4			
4/23/2018 4/25/2018	M&IE TDY Voucher Fee	M&IE-PerDiem Transaction Fees	38.25 14.75		*	
er Diem Al	llowances					

Trip#: 1	rip#: 1 Total Per Diem Allowances:						
D 4	D /	110	T 1 A11 1	MOTEC	MOTEAU		
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%	
04/23/2018	93.00/ 51.00	0.00	0.00	38.25	38.25		

Payment Deta	nil Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	645.63
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	38.25
Totals by Lab	el			
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		683.88
Totals by Pay	ment Method			
			GOVCC Total	645.63
			PERSONAL Total	38.25

Document History 06/27/2019 Vch: VCH181772	
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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/25/2018	10:40AMEST	DAVIS, GWENDER G	
PREPARED	04/25/2018	10:47AMEST	DAVIS, GWENDER G	
SIGNED	04/27/2018	1:04PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	04/28/2018	1:18PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	05/01/2018	10:20AMEST	TURNER, STEVE K	
PENDING	05/01/2018	10:20AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/02/2018	10:02AMEST	One, EAI User	
PENDING	05/02/2018	10:02AMEST	One, EAI User	
PAID	05/02/2018	1:02PMEST	One, EAI User	

T	certify that	the elect	ranic sign	atures listed	ahove a	re valid and	l on file
1	cermy mai	uie eieci	i oine sign	iatui es iisteu	l abuve ai	e vanu and	ı vii iile

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document VCH183336

Name:

Travel Authorization TAA05P5J Trip Name: Trip from Washington to West Palm Beach and return.

Number:

TA Date: 05/04/18 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Purpose: 2-INFORMATIONAL Document The Administrator will be traveling to Palm Beach, Florida to deliver remarks at the

MEETING Detail: Heritage Foundation's 2018 Annual Leadership Conference.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number:

....

Purpose: The Administrator will be traveling to Palm Beach, Florida to deliver remarks at the Heritage Foundation's 2018 Annual Leadership

Conference.

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 04/28/18
 04/28/18
 WEST PALM BEACH, FL
 195.00 / 59.00

Document Totals

 Total Expenses:
 785.22

 Reimbursable Expenses:
 785.22

 Non-Reimbursable Expenses:
 .00

 Advance Applied:
 .00

 Net to Traveler:
 20.08

 Net to Government:
 .00

 Pay to Charge Card:
 765.14

Document Totals by Expense Category

Expense Category	Cost	Advance Amount	
Com. Carrier	726.22	.00	
M&IE-PerDiem	44.25	.00	
Transaction Fees	14.75	.00	
Total Expenses:	785.22	.00	

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		761.50

Trip Itinerary

ir		
Saturo	lay April 28, 2018	
	Washington, DC (USA) to Charlotte, NC (USA)	
Apr 28	(b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 04/28/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Charlotte, NC (USA) 04/28/2018 (b) (6) (b) (7) (C)
	Flight Information Distance 331 miles No Seat Assigned	Emissions 129.1 lbs of CO2 Cost 761.50 USD
o) (6), (b) (7)	Washington, DC (USA) to Charlotte, NC (USA)	
Apr 28	(b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 04/28/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Charlotte, NC (USA) 04/28/2018 (b) (0), (b) (7)(C)
	Flight Information Distance 331 miles No Seat Assigned	Emissions 129.1 lbs of CO2 Cost 761.50 USD
b) (6), (b) (7)	Washington, DC (USA) to Charlotte, NC (USA)	
Apr 28	(b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 04/28/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Charlotte, NC (USA) 04/28/2018 [6] (6) (7)(C)
	Flight Information Distance 331 miles No Seat Assigned	Emissions 129.1 lbs of CO2 Cost 761.50 USD
(b) (6), (b) (7)	Washington, DC (USA) to Charlotte, NC (USA)	
Apr 28		Duration: Unknown Nonstop Charlotte, NC (USA) 04/28/2018 (0) (6), (b) (7)(C)
	Flight Information Distance 331 miles No Seat Assigned	Emissions 129.1 lbs of CO2 Cost 761.50 USD
(b) (6), (b) (7)	Washington, DC (USA) to Charlotte, NC (USA)	
Apr 28		Duration: Unknown Nonstop Charlotte, NC (USA) 04/28/2018 (b) (6), (b) (7)(C)
	Flight Information Distance 331 miles No Seat Assigned	Emissions 129.1 lbs of CO2 Cost 761.50 USD
(b) (6), (b) (⁷	Charlotte, NC (USA) to [10 (00, 10)] West Palm Beach, FL	
Apr 28	(b) (6), (b) (7)(C) Charlotte, NC (USA) 04/28/2018 (b) (6) (c) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop West Palm Beach, FL (USA) 04/28/2018 (b) (6). (b) (7)(C)
	Flight Information Distance 591 miles No Seat Assigned	Emissions 230.5 lbs of CO2
(b) (6), (b) (7	Charlotte, NC (USA) to (10 (10 (10 (10 (10 (10 (10 (10 (10 (10	
Apr 28		Duration: Unknown Nonstop West Palm Beach, FL (USA) 04/28/2018 (b) (6), (b) (7)[C]
	Flight Information Distance 591 miles No Seat Assigned	Emissions 230.5 lbs of CO2
(b) (6), (b) (7	Charlotte, NC (USA) to [0] (West Palm Beach, FL	
	(b) (6), (b) (7)(C) Charlotte, NC (USA) 04/28/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop West Palm Beach, FL (USA) 04/28/2018 (b) (6), (b) (7)(C)
	Flight Information Distance 591 miles No Seat Assigned	Emissions 230.5 lbs of CO2
(b) (6), (b) (⁷	Charlotte, NC (USA) to West Palm Beach, FL	

Apr 28 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

Charlotte, NC (USA) 04/28/2018 (b) (6), (b) (7)(C) West Palm Beach, FL (USA) 04/28/2018 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 591 miles Emissions 230.5 lbs of CO2

No Seat Assigned

Charlotte, NC (USA) to West Palm Beach, FL

Apr 28 (b) (6), (b) (7)(C)

Charlotte, NC (USA) 04/28/2018 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 591 miles Emissions 230.5 lbs of CO2

No Seat Assigned

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	740.97	Total Per Diem Expenses:	44.25
Date	Description	Category	Cost	Pay Method	Per Diem
04/25/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/27/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/28/2018	Airline Flight	Com. Carrier	360.30	GOVCC	
04/28/2018	Airline Flight	Com. Carrier	206.20	GOVCC	
04/28/2018	TMC Fee	Com. Carrier	53.24	GOVCC	
04/28/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
05/04/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Duration: Unknown Nonstop

West Palm Beach, FL (USA) 04/28/2018 (b) (6), (b) (7)(C)

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 44.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/28/2018	195.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information							
Organization	Label	Accounting String	Payment Method	Amount			
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	740.97			
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	44.25			
Totals by Lab	el						
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		785.22			
Totals by Payment Method							
			GOVCC Total	740.97			
			PERSONAL Total	44.25			

Document History 06/27/2019 Vch: VCH183336

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/04/2018	7:10AMEST	DAVIS, GWENDER G	
PREPARED	05/04/2018	7:25AMEST	DAVIS, GWENDER G	
SIGNED	05/04/2018	1:10PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/04/2018	1:15PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	05/07/2018	10:48AMEST	PENNINGTON, SHAUN	
PENDING	05/07/2018	10:48AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/07/2018	12:02PMEST	One, EAI User	
PENDING	05/07/2018	12:02PMEST	One, EAI User	
PAID	05/07/2018	2:02PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

Document Type: Vch Document VCH178667

Name:

Travel

Authorization

Number:

TA Date: 03/30/18 Currency: USD Organization: EPAAO11IO Current PAID

TAA05NH8

Status:

Purpose: 2-INFORMATIONAL Document The Administrator is traveling to Atlanta with the Vice President on Air Force II to talk with

MEETING Detail:

American citizens about the Administration's agenda, progress and goals. There is no cost to EPA for the outbound but a one way back that he will trade in for a personal trip from Atlanta to Tulsa, OK. Two one way tickets were issued and this traveler traded it in for a ticket to Tulsa, OK and will

be uploaded in this document.

Trip Name: Trip from Atlanta, GA to Washington, DC

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip

Number: 1

Purpose: The Administrator is traveling to Atlanta with the Vice President on Air Force II to talk with American citizens about the Administration's agenda, progress and goals. There is no cost to EPA for the outbound but a one way back that he will trade in for a personal trip from Atlanta to Tulsa, OK. Two one way tickets were issued and this traveler traded it in for a ticket to Tulsa, OK and will be uploaded in this

document.
Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 03/23/18
 03/23/18
 ATLANTA, GA
 148.00 / 69.00

Document Totals	
Total Expenses:	383.53
Reimbursable Expenses:	383.53
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	383.53

Document Totals by Expense Category					
Expense Category	Cost	Advance Amount			
Com. Carrier	368.78	.00			
Transaction Fees	14.75	.00			
Total Expenses:	383.53	.00			

Trip 1 Details				
Reservations Summary				
Reservation Type COMM-CARR	Vendor (b) (6), (b)(1)	Ticket# (b) (6)	Location	Cost 262.30

Trip Itinerary Air Friday March 23, 2018 Atlanta, GA (USA) to Washington, DC (USA) Mar 23 Duration: 1 Hour 49 Minutes Nonstop Atlanta, GA (USA) (b) (6), (b) (7)(C) (b) (6) 03/23/2018(b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 03/23/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 546 miles Emissions 212.9 lbs of CO2 No Seat Assigned Cost 262.30 USD Expenses Trip#: 1 .00 Total Non-Per Diem Expenses: 383.53 Total Per Diem Expenses: Per Diem Date Description Category Cost Pay Method 03/20/2018 Com. Carrier **GOVCC** Travel Fee 53.24LB VIP Services Comment: 03/22/2018 Travel Fee Com. Carrier 53.24 **GOVCC** Comment: LB VIP Services 03/23/2018 Airline Flight Com. Carrier 262.30 **GOVCC** 03/30/2018 TDY Voucher Fee Transaction Fees 14.75 **GOVCC** Per Diem Allowances Trip#: 1 Total Per Diem Allowances: .00 Ldg Cost Ldg Allowed M&IE Cost M&IE Allowed B L D Conf% Date Rate 148.00/ 69.00 03/23/2018 0.00 0.00 0.00 0.00

Payment Deta	ail Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	383.53
Totals by Lab	el			
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		383.53
Totals by Pay	ment Method			
			GOVCC Total	383.53

Document History 06/27/2019 Vch: VCH178667

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/30/2018	10:57AMEST	DAVIS, GWENDER G	
PREPARED	03/30/2018	11:08AMEST	DAVIS, GWENDER G	
SIGNED	04/04/2018	4:31AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	04/04/2018	5:26AMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	04/05/2018	7:40AMEST	PENNINGTON, SHAUN	
PENDING	04/05/2018	7:40AMEST	SYSUTILITY	
PAID	04/05/2018	9:02AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

Document Signatures	
Traveler/Preparer Name:	

Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Header In	formation		
Document Type:	Local Voucher	Document Name:	LVCH014506
Travel Authorization Number:	TAA05HXI	Trip Name:	Cab from SES Meeting to Rayburn for House Energy and Commerce Meeting
TA Date:	02/06/18	Currency:	USD
Organization:	EPAOAR27AA	Current Status:	: PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Cab from SES Meeting to Rayburn for House Energy and Commerce Meeting on Tuesday, January 30, 2018
Type Code:	LOCAL		

Traveler Pr	ofile		
Name:	WEHRUM, WILLIAM Ludwig	TID: (b) (6)	
Organization:	EPAOAR27AA	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address: 1200 Pennsylvania Avenue NW, MC6101A Washington, DC 20460	
EMAIL:	WEHRUM.WILLIAM@EPA.GOV	Office Phone: (b) (6)	

Document Totals	
Total Expenses:	23.53
Reimbursable Expenses:	23.53
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	23.53

Document Totals by Expense Category				
Expense Category	Cost	Advance Amount		
Misc Expense	16.73	.00		
Transaction Fees	6.80	.00		
Total Expenses:	23.53	.00		

Trip 1 D	etails			
Expense	S			
Trip#: 1		Total Non-Per Diem Expenses:	23.53Total Per Diem Expenses:	.00
Date	Description	Category	Cost Pay Method	Per Diem
01/30/201	8Public Transit	Misc Expense	16.73GOVCC	
Comment	: Cab from one meeting to another when EPA's Motorpool service was not available	•		
02/06/201	8Local Voucher Fee	Transaction Fees	6.80 GOVCC	

Payment Detail	Information				
Organization	Label	Accounting String	Payment Method	Amount	
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	GOVCC	23.53	
Totals by Label					
EPAOAR27AA	17 Immediate Office Total	8AT.20172018.B.27A.101A46.MN272700.		23.53	
Totals by Payment Method					
			GOVCC Total	23.53	

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/06/2018	10:50AMEST	ATKINSON, EMILY E	
PREPARED	02/06/2018	10:52AMEST	ATKINSON, EMILY E	
PREPARED	02/06/2018	10:54AMEST	ATKINSON, EMILY E	
SIGNED	02/09/2018	8:25AMEST	WEHRUM, WILLIAM Ludwig	
REVIEWED	02/13/2018	8:48AMEST	Biggs, Robert J	
AUTHORIZED	02/13/2018	2:30PMEST	SHAW, ELIZABETH A	
ADJUSTED	02/20/2018	9:32AMEST	MIDDLETON, MONICA Annette	
CERTIFIED	02/20/2018	9:33AMEST	MIDDLETON, MONICA Annette	
VOUCHER APPROVED	02/21/2018	5:41AMEST	PENNINGTON, SHAUN	
PENDING	02/21/2018	5:41AMEST	SYSUTILITY	
PAID	02/21/2018	7:02AMEST	One, EAI User	
I certify that the electronic s	ignatures listed abo	ove are valid and o	on file	
SIGNED DATE				
SIGNED DATE				
Document Signatures				
Traveler/Preparer Name:				
Traveler/Preparer Signature:				
Date:				
Approver Name:				

Document History 06/27/2019 Local Voucher: LVCH014506

Approver Signature:

Date:

Document Type: Local Voucher Document Name: LVCH014589

Travel Authorization Number: TAA05J6U Trip Name: Cab to White House Meeting on 2/13/2018

TA Date: 02/15/18 Currency: USD Organization: EPAOAR27AA Current Status: PAID

Purpose: 2-INFORMATIONAL MEETING Document Detail: Cab to White House Meeting on 2/13/2018

Type Code: LOCAL

Traveler Profile

Name: WEHRUM, WILLIAM Ludwig TID: (b) (6)

Organization: EPAOAR27AA Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Avenue NW, MC6101A
Washington, DC 20460

EMAIL: WEHRUM.WILLIAM@EPA.GOV Office Phone: (b) (6)

Document Totals Total Expenses: 17.08 Reimbursable Expenses: 17.08 Non-Reimbursable Expenses: .00 Advance Applied: .00 Net to Traveler: .00 Net to Government: .00 Pay to Charge Card: 17.08

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Misc Expense	10.28	.00
Transaction Fees	6.80	.00
Total Expenses:	17.08	.00

Trip 1 De	Trip 1 Details						
Expenses							
Trip#: 1		Total Non-Per Diem Expenses:	17.08Total Per Diem Expenses:	.00			
Date	Description	Category	Cost Pay Method	Per Diem			
02/13/2018	Public Transit	Misc Expense	10.28GOVCC				
Comment: Cab (selected public transit option because the system does not have a cab option)							
02/15/2018	BLocal Voucher Fee	Transaction Fees	6.80 GOVCC				

Payment Detail Information						
Organization	Label	Accounting String	Payment Method	Amount		
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	GOVCC	17.08		
Totals by Label						
EPAOAR27AA	17 Immediate Office Total	8AT.20172018.B.27A.101A46.MN272700.		17.08		
Totals by Payment Method						
			GOVCC Total	17.08		

CREATED 02/15/2018 8:57AMEST ATKINSON, EMILY E PREPARED 02/15/2018 8:59AMEST ATKINSON, EMILY E SIGNED 03/13/2018 7:51AMEST WEHRUM, WILLIAM Ludwig REVIEWED 03/13/2018 11:30AMEST SPEIGHT, SADIE F AUTHORIZED 03/13/2018 11:51AMEST SHAW, ELIZABETH A ADJUSTED 03/13/2018 11:50AMEST MIDDLETON, MONICA Annette CERTIFIED 03/13/2018 11:51AMEST MIDDLETON, MONICA Annette VOUCHER APPROVED 03/14/2018 12:26PMEST PENNINGTON, SHAUN PENDING 03/14/2018 12:26PMEST SYSUTILITY PAID 03/14/2018 2:02PMEST One, EAI User I certify that the electronic signatures listed above are valid and on file	PREPARED SIGNED REVIEWED AUTHORIZED	02/15/2018 03/13/2018	8:59AMEST	ATKINSON, EMILY E	
SIGNED 03/13/2018 7:51AMEST WEHRUM, WILLIAM Ludwig REVIEWED 03/13/2018 11:30AMEST SPEIGHT, SADIE F AUTHORIZED 03/13/2018 11:41AMEST SHAW, ELIZABETH A ADJUSTED 03/13/2018 11:50AMEST MIDDLETON, MONICA Annette CERTIFIED 03/13/2018 11:51AMEST MIDDLETON, MONICA Annette VOUCHER APPROVED 03/14/2018 12:26PMEST PENNINGTON, SHAUN PENDING 03/14/2018 12:26PMEST SYSUTILITY PAID 03/14/2018 2:02PMEST One, EAI User	SIGNED REVIEWED AUTHORIZED	03/13/2018		,	
REVIEWED 03/13/2018 11:30AMEST SPEIGHT, SADIE F AUTHORIZED 03/13/2018 11:41AMEST SHAW, ELIZABETH A ADJUSTED 03/13/2018 11:50AMEST MIDDLETON, MONICA Annette CERTIFIED 03/13/2018 11:51AMEST MIDDLETON, MONICA Annette VOUCHER APPROVED 03/14/2018 12:26PMEST PENNINGTON, SHAUN PENDING 03/14/2018 12:26PMEST SYSUTILITY PAID 03/14/2018 2:02PMEST One, EAI User	REVIEWED AUTHORIZED		7:51AMEST	WEHRIIM WILLIAM Ludwig	
AUTHORIZED 03/13/2018 11:41AMEST SHAW, ELIZABETH A ADJUSTED 03/13/2018 11:50AMEST MIDDLETON, MONICA Annette CERTIFIED 03/13/2018 11:51AMEST MIDDLETON, MONICA Annette VOUCHER APPROVED 03/14/2018 12:26PMEST PENNINGTON, SHAUN PENDING 03/14/2018 12:26PMEST SYSUTILITY PAID 03/14/2018 2:02PMEST One, EAI User	AUTHORIZED	03/13/2018		WEITKOW, WILLIAM Eddwig	
ADJUSTED 03/13/2018 11:50AMEST MIDDLETON, MONICA Annette CERTIFIED 03/13/2018 11:51AMEST MIDDLETON, MONICA Annette VOUCHER APPROVED 03/14/2018 12:26PMEST PENNINGTON, SHAUN PENDING 03/14/2018 12:26PMEST SYSUTILITY PAID 03/14/2018 2:02PMEST One, EAI User			11:30AMEST	SPEIGHT, SADIE F	
CERTIFIED 03/13/2018 11:51AMEST MIDDLETON, MONICA Annette VOUCHER APPROVED 03/14/2018 12:26PMEST PENNINGTON, SHAUN PENDING 03/14/2018 12:26PMEST SYSUTILITY PAID 03/14/2018 2:02PMEST One, EAI User	. D. HILOMED	03/13/2018	11:41AMEST	SHAW, ELIZABETH A	
VOUCHER APPROVED 03/14/2018 12:26PMEST PENNINGTON, SHAUN PENDING 03/14/2018 12:26PMEST SYSUTILITY PAID 03/14/2018 2:02PMEST One, EAI User	ADJUSTED	03/13/2018	11:50AMEST	MIDDLETON, MONICA Annette	
PENDING 03/14/2018 12:26PMEST SYSUTILITY PAID 03/14/2018 2:02PMEST One, EAI User	CERTIFIED	03/13/2018	11:51AMEST	MIDDLETON, MONICA Annette	
PAID 03/14/2018 2:02PMEST One, EAI User	VOUCHER APPROVED	03/14/2018	12:26PMEST	PENNINGTON, SHAUN	
The state of the s	PENDING	03/14/2018	12:26PMEST	SYSUTILITY	
I certify that the electronic signatures listed above are valid and on file	PAID	03/14/2018	2:02PMEST	One, EAI User	
	I certify that the electronic signa	itures listed abo	ove are valid and o	n file	

Document Type: Local Voucher Document Name: LVCH014870 Travel Authorization Number: TAA05O0P Trip Name: ACE Speech TA Date: 03/23/18 Currency: USD Organization: EPAOAR27AA Current Status: **PAID**

Purpose: 4-SPEECH OR PRESENTATION Document Detail: Cabs to and from ACE Speech

Type Code: LOCAL

Traveler Profile

Name: WEHRUM, WILLIAM Ludwig TID: (b) (6)

Organization: EPAOAR27AA Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Avenue NW, MC6101A
Washington, DC 20460

EMAIL: WEHRUM.WILLIAM@EPA.GOV Office Phone: (b) (6)

Document Totals Total Expenses: 24.59 Reimbursable Expenses: 24.59 Non-Reimbursable Expenses: .00 Advance Applied: .00 Net to Traveler: .00 Net to Government: .00 Pay to Charge Card: 24.59

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Misc Expense	17.79	.00
Transaction Fees	6.80	.00
Total Expenses:	24.59	.00

Trip 1 Detai	ls				
Evmangag					
Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	24.59	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
03/21/2018	Public Transit	Misc Expense	6.14	GOVCC	
Comment:	Cab	•			
03/21/2018	Public Transit	Misc Expense	11.65	GOVCC	
Comment:	Cab	•			
03/23/2018	Local Voucher Fee	Transaction Fees	6.80	GOVCC	

Payment Detail Information						
Organization	Label	Accounting String	Payment Method	Amount		
EPAOAR27AA	18 Immediate Office	8AT.20182019.B.27A.000A46.MN272700.	GOVCC	24.59		
Totals by Label						
EPAOAR27AA	18 Immediate Office Total	8AT.20182019.B.27A.000A46.MN272700.		24.59		
Totals by Payment Method						
			GOVCC Total	24.59		

Document History 06/27/2019 Local Voucher: LVCH014870

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STATUS	DATE	TIME	SIGNATURE NAME	REASON		
CREATED	03/23/2018	10:14AMEST	ATKINSON, EMILY E			
PREPARED	03/23/2018	10:19AMEST	ATKINSON, EMILY E			
SIGNED	04/04/2018	9:04AMEST	WEHRUM, WILLIAM Ludwig			
REVIEWED	04/05/2018	8:07AMEST	SPEIGHT, SADIE F			
AUTHORIZED	04/05/2018	2:53PMEST	SHAW, ELIZABETH A			
ADJUSTED	04/06/2018	5:08AMEST	MIDDLETON, MONICA Annette			
CERTIFIED	04/06/2018	5:09AMEST	MIDDLETON, MONICA Annette			
VOUCHER APPROVED	04/09/2018	8:04AMEST	PENNINGTON, SHAUN			
PENDING	04/09/2018	8:04AMEST	SYSUTILITY			
PAID	04/09/2018	10:03AMEST	One, EAI User			
I certify that the electronic signatures listed above are valid and on file						
SIGNED DATE						

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Local Voucher Document Name: LVCH015240

Travel Authorization Number: TAA05TAA Trip Name: Energy Star Event Speech

TA Date: 04/27/18 Currency: USD Organization: EPAOAR27AA Current Status: PAID

Purpose: 4-SPEECH OR PRESENTATION Document Detail: Energy Star Event Speech

Type Code: LOCAL

Traveler Profile

Name: WEHRUM, WILLIAM Ludwig TID: (b) (6)

Organization: EPAOAR27AA Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Avenue NW, MC6101A
Washington, DC 20460

EMAIL: WEHRUM.WILLIAM@EPA.GOV Office Phone: (b) (6)

Document Totals Total Expenses: 40.37 Reimbursable Expenses: 40.37 Non-Reimbursable Expenses: .00 Advance Applied: .00 Net to Traveler: .00 Net to Government: .00 Pay to Charge Card: 40.37

Document Totals by Expense Category						
Expense Category	Cost	Advance Amount				
Misc Expense	33.57	.00				
Transaction Fees	6.80	.00				
Total Expenses:	40.37	.00				

Trip 1 Detai	ls				
Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	40.37	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
04/20/2018	Car Service	Misc Expense	18.46	GOVCC	
Comment:	Cab	•			
04/20/2018	Car Service	Misc Expense	15.11	GOVCC	
Comment:	Cab	•			
04/27/2018	Local Voucher Fee	Transaction Fees	6.80	GOVCC	

Payment Detail Information						
Organization	Label	Accounting String	Payment Method	Amount		
EPAOAR27AA	18 OPMO	8BT.20182019.B.27B.000AH5.MN272700.	GOVCC	40.37		
Totals by Label						
EPAOAR27AA	18 OPMO Total	8BT.20182019.B.27B.000AH5.MN272700.		40.37		
Totals by Paymen	t Method					
			GOVCC Total	40.37		

Document History 06/27/2019 Local Voucher: LVCH015240

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/27/2018	7:22AMEST	ATKINSON, EMILY E	
PREPARED	04/27/2018	7:24AMEST	ATKINSON, EMILY E	
SIGNED	05/03/2018	10:34AMEST	WEHRUM, WILLIAM Ludwig	
REVIEWED	05/04/2018	7:57AMEST	SPEIGHT, SADIE F	
ADJUSTED	05/04/2018	9:15AMEST	HYDE, COURTNEY T	
AUTHORIZED	05/04/2018	9:16AMEST	HYDE, COURTNEY T	
ADJUSTED	05/04/2018	12:05PMEST	MIDDLETON, MONICA Annette	
CERTIFIED	05/04/2018	12:06PMEST	MIDDLETON, MONICA Annette	
VOUCHER APPROVED	05/07/2018	2:53PMEST	PENNINGTON, SHAUN	
PENDING	05/07/2018	2:53PMEST	SYSUTILITY	
PAID	05/08/2018	3:02AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

	 		
SIGNED DATE			

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Local Voucher Document Name: LVCH015315

Travel Authorization Number: TAA05U7A Trip Name: Cab back to EPA from meeting with Senator Carper

TA Date: 05/03/18 Currency: USD Organization: EPAOAR27AA Current Status: PAID

Purpose: 2-INFORMATIONAL MEETING Document Detail: Cab back to EPA from meeting with Senator Carper

Type Code: LOCAL

Traveler Profile

Name: WEHRUM, WILLIAM Ludwig TID: (b) (6)

Organization: EPAOAR27AA Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Avenue NW, MC6101A
Washington, DC 20460

EMAIL: WEHRUM.WILLIAM@EPA.GOV Office Phone: (b) (6)

Document Totals Total Expenses: 24.32 Reimbursable Expenses: 24.32 Non-Reimbursable Expenses: .00 Advance Applied: .00 Net to Traveler: 17.52 Net to Government: .00 Pay to Charge Card: 6.80

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Misc Expense	17.52	.00
Transaction Fees	6.80	.00
Total Expenses:	24.32	.00

Trip 1 Detai	ls				
Evnongog					
Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	24.32	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
04/30/2018	Car Service	Misc Expense	17.52	PERSONAL	
Comment:	local cab				
05/03/2018	Local Voucher Fee	Transaction Fees	6.80	GOVCC	

Payment Detail In	formation			
Organization	Label	Accounting String	Payment Method	Amount
EPAOAR27AA	18 OPMO	8BT.20182019.B.27B.000AH5.MN272700.	GOVCC	6.80
EPAOAR27AA	18 OPMO	8BT.20182019.B.27B.000AH5.MN272700.	PERSONAL	17.52
Totals by Label				
EPAOAR27AA	18 OPMO Total	8BT.20182019.B.27B.000AH5.MN272700.		24.32
Totals by Paymen	t Method			
			GOVCC Total	6.80
			PERSONAL Total	17.52

Document History 06/27/2019 Local Voucher: LVCH015315

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/03/2018	10:28AMEST	ATKINSON, EMILY E	
PREPARED	05/03/2018	10:29AMEST	ATKINSON, EMILY E	
SIGNED	05/03/2018	10:32AMEST	WEHRUM, WILLIAM Ludwig	
REVIEWED	05/04/2018	7:51AMEST	SPEIGHT, SADIE F	
ADJUSTED	05/04/2018	9:16AMEST	HYDE, COURTNEY T	
AUTHORIZED	05/04/2018	9:16AMEST	HYDE, COURTNEY T	
ADJUSTED	05/04/2018	12:07PMEST	MIDDLETON, MONICA Annette	
CERTIFIED	05/04/2018	12:09PMEST	MIDDLETON, MONICA Annette	
VOUCHER APPROVED	05/07/2018	2:53PMEST	PENNINGTON, SHAUN	
PENDING	05/07/2018	2:53PMEST	SYSUTILITY	
PAID	05/08/2018	3:02AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE	

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document Name: VCH171448

Travel Authorization Number: TAA05C16 Trip Name: Detroit Auto Show/ Ann Arbor Day Trip

TA Date: 01/26/18 Currency: USD Organization: EPAOAR27AA Current Status: PAID

Purpose: 2-INFORMATIONAL MEETING Document Detail: Detroit Auto Show on 1/16 and Ann Arbor Day Trip on 1/17/17.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: WEHRUM, WILLIAM L TID: (b) (6)

Organization: EPAOAR27AA Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Avenue NW, MC6101A
Washington, DC 20004

EMAIL: WEHRUM.WILLIAM@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: Detroit Auto Show on 1/16 and Ann Arbor Day Trip on 1/17/17.

Itinerary Locations

From To Itinerary Location Purpose Per Diem Rates 01/16/18 01/17/18 ANN ARBOR, MI 2-INFORMATIONAL MEETING 120.00 / 59.00

Document Totals Total Expenses: 698.65 Reimbursable Expenses: 303.45 Non-Reimbursable Expenses: 395.20 Advance Applied: .00 Net to Traveler: 230.45 Net to Government: 395.20 Pay to Charge Card: 73.00

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	395.20	.00
Hotel Tax	13.20	.00
Lodging-PerDiem	120.00	.00
M&IE-PerDiem	49.25	.00
Misc Expense	106.25	.00
Transaction Fees	14.75	.00
Total Expenses:	698.65	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		326.60
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00

Trip Itinerary

From: (b) (6) Philadelphia, PA (USA) (b) (6) (b) (7) (b) (6) TO: Detroit, MI (USA) (b) (6), (b) (7) (C)

Air

Tuesday January 16, 2018

Jan 16		Detroit, MI (USA	A) (0) (0),					
	(b) (6), (b) (7)(C) Philadelphia, PA (USA) (b) (6) Confirmation Number: (b) (6)			Duration: Unknown Detroit, MI (USA)			018 ^{(b) (6), (b) (}	7)(C)
	Flight Information Distance 452 miles No Seat Assigned			Emissions 176.3 lbs Cost 326.60 USD	of CO2			
(b) (6) P	hiladelphia, PA (US to (b) (6), (b) (7)(Detroit, MI (USA	A) (b) (6).					
Jan 16	(b) (6), (b) (7)(C) Philadelphia, PA (USA) (b) (6) Confirmation Number: (b) (6)			Duration: Unknown Detroit, MI (USA)			018 ^{(b) (6), (b) (}	7)(C)
	Flight Information Distance 452 miles No Seat Assigned			Emissions 176.3 lbs Cost 326.60 USD	of CO2			
Wedne	esday January 17, 2018							
(b) (6), (b) (7)(C	Detroit, MI (USA) ^{(b) (6)} to ^(b) [Philadelphia, PA	A (US					
Jan 17	(b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6), (b) (7) Confirmation Number: (b) (6)	<mark>)(C)</mark> 01/17/2018	(b) (6), (b) (7)(C)	Duration: Unknown Philadelphia, PA (U			B (b) (6), (b) (7)(C)	
	Flight Information Distance 452 miles No Seat Assigned			Emissions 176.3 lbs	of CO2			
(b) (6), (b) (7)(C	Detroit, MI (USA) ^{(b) (6)} to ^{(b) (6)} I	Philadelphia, PA	A (US					
Jan 17	(b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6), (b) (7) Confirmation Number: (b) (6)	<mark>)(C)</mark> 01/17/2018	(b) (6), (b) (7)(C)	Duration: Unknown Philadelphia, PA (U			3 (b) (6), (b) (7)(C)	
	Flight Information Distance 452 miles No Seat Assigned			Emissions 176.3 lbs	of CO2			
Expens	Distance 452 miles No Seat Assigned		Tetal New Y			Turk Du Diver F		160.25
Trip#: 1	Distance 452 miles No Seat Assigned			Emissions 176.3 lbs Per Diem Expenses:	529.40	Total Per Diem E	xpenses:	169.25 Per Diem
Trip#: 1 Date	Distance 452 miles No Seat Assigned Ses Description		Category	Per Diem Expenses:	529.40 Cost	Pay Method	xpenses:	
Trip#: 1 Date 12/15/2	Distance 452 miles No Seat Assigned			Per Diem Expenses:	529.40 Cost 34.30		xpenses:	
Trip#: 1 Date 12/15/2 01/15/2	Distance 452 miles No Seat Assigned Ses Description 017 Travel Fee 018 Travel Fee 018 Airline Flight	VET. (b) (6)	Category Com. Carrie	Per Diem Expenses: er	529.40 Cost 34.30 34.30	Pay Method CENTRAL BILL	xpenses:	
Trip#: 1 Date 12/15/2 01/15/2 01/16/2 Comme	Distance 452 miles No Seat Assigned Ses Description 017 Travel Fee 018 Travel Fee 018 Airline Flight nt: TICKET=(b) (6) ,TICK	XET= <mark>(b) (6)</mark>	Category Com. Carrie Com. Carrie Com. Carrie	Per Diem Expenses: er er er	529.40 Cost 34.30 34.30 326.60	Pay Method CENTRAL BILL CENTRAL BILL CENTRAL BILL	xpenses:	
Trip#: 1 Date 12/15/2 01/15/2 01/16/2 Comme 01/16/2	Distance 452 miles No Seat Assigned Ses Description 017 Travel Fee 018 Travel Fee 018 Airline Flight nt: TICKET=(b) (6) ,TICK 018 Lodging	(ET= <mark>(b) (6)</mark>	Category Com. Carrie Com. Carrie Com. Carrie Lodging-Per	Per Diem Expenses: er er er	529.40 Cost 34.30 34.30 326.60	Pay Method CENTRAL BILL CENTRAL BILL CENTRAL BILL PERSONAL	xpenses:	Per Diem
Trip#: 1 Date 12/15/2 01/15/2 01/16/2 Comme 01/16/2 01/16/2	Distance 452 miles No Seat Assigned Ses Description 017 Travel Fee 018 Travel Fee 018 Airline Flight nt: TICKET=(b) (6) ,TICK 018 Lodging 018 M&IE	ΣΕΤ= <mark>(b) (6)</mark>	Category Com. Carrie Com. Carrie Com. Carrie	Per Diem Expenses: er er er er er	529.40 Cost 34.30 34.30 326.60	Pay Method CENTRAL BILL CENTRAL BILL CENTRAL BILL	xpenses:	Per Diem
Trip#: 1 Date 12/15/2 01/15/2 01/16/2 Comme 01/16/2 01/16/2 01/16/2	Distance 452 miles No Seat Assigned Ses Description 017 Travel Fee 018 Travel Fee 018 Airline Flight nt: TICKET=(b) (6) ,TICK 018 Lodging 018 M&IE	(ET= <mark>(b) (6)</mark>	Category Com. Carrie Com. Carrie Com. Carrie Lodging-Per M&IE-PerD	Per Diem Expenses: er er er er er er er er en	529.40 Cost 34.30 34.30 326.60 120.00 3.25	Pay Method CENTRAL BILL CENTRAL BILL CENTRAL BILL PERSONAL	xpenses:	Per Diem * *
Trip#: 1 Date 12/15/2 01/15/2 01/16/2 Comme 01/16/2 01/16/2 01/16/2 01/17/2	Distance 452 miles No Seat Assigned Description Travel Fee Travel Fee Mairline Flight TICKET=(b) (6) Lodging Mair Mair Mair Mair Mair Mair Mair Mair		Category Com. Carrie Com. Carrie Com. Carrie Lodging-Per M&IE-PerD M&IE-PerD Hotel Tax	Per Diem Expenses: er er er er er er er er en	529.40 Cost 34.30 34.30 326.60 120.00 3.25 .00 1.75 13.20	Pay Method CENTRAL BILL CENTRAL BILL CENTRAL BILL PERSONAL PERSONAL PERSONAL	xpenses:	Per Diem * * * *
Trip#: 1 Date 12/15/2 01/15/2 01/16/2 Comme 01/16/2 01/16/2 01/16/2 01/16/2 01/17/2	Distance 452 miles No Seat Assigned Description Travel Fee Travel Fee Airline Flight TICKET=(b) (6) Lodging M&IE M&IE M&IE Hotel Tax (CONUS & OCON) M&IE		Category Com. Carrie Com. Carrie Com. Carrie Lodging-Per M&IE-PerD M&IE-PerD Hotel Tax M&IE-PerD	Per Diem Expenses: er er er er er er er er en	529.40 Cost 34.30 34.30 326.60 120.00 3.25 .00 1.75 13.20 44.25	Pay Method CENTRAL BILL CENTRAL BILL CENTRAL BILL PERSONAL PERSONAL PERSONAL PERSONAL PERSONAL	xpenses:	Per Diem * * *
Trip#: 1 Date 12/15/2 01/15/2 01/16/2 Comme 01/16/2 01/16/2 01/16/2 01/16/2 01/17/2 01/17/2	Distance 452 miles No Seat Assigned Description O17 Travel Fee O18 Travel Fee O18 Airline Flight nt: TICKET=(b) (6) ,TICK O18 Lodging O18 M&IE O18 O18 M&IE Due Traveler O18 Hotel Tax (CONUS & OCON O18 M&IE O18 Parking		Category Com. Carrie Com. Carrie Com. Carrie Lodging-Per M&IE-PerD M&IE-PerD M&IE-PerD Hotel Tax M&IE-PerD	Per Diem Expenses: er	529.40 Cost 34.30 34.30 326.60 120.00 3.25 .00 1.75 13.20 44.25 48.00	Pay Method CENTRAL BILL CENTRAL BILL CENTRAL BILL PERSONAL PERSONAL PERSONAL PERSONAL PERSONAL PERSONAL	xpenses:	Per Diem * * * *
Trip#: 1 Date 12/15/2 01/15/2 01/16/2 Comme 01/16/2 01/16/2 01/16/2 01/17/2 01/17/2 01/17/2	Distance 452 miles No Seat Assigned Description Travel Fee Travel Fee Mairline Flight Note Ticket (b) (6) Mairle Flight Note Ticket (b) (6) Mairle Flight Mairle Flight Mairle Flight Mairle Flight Mairle Flight Mairle Flight Mairle Hotel Tax (CONUS & OCONUS Mairle Mairle Flight Ma		Category Com. Carrie Com. Carrie Com. Carrie Lodging-Per M&IE-PerD M&IE-PerD Hotel Tax M&IE-PerD Misc Expen	Per Diem Expenses: er	529.40 Cost 34.30 34.30 326.60 120.00 3.25 .00 1.75 13.20 44.25 48.00 58.25	Pay Method CENTRAL BILL CENTRAL BILL CENTRAL BILL PERSONAL PERSONAL PERSONAL PERSONAL PERSONAL PERSONAL OVERSONAL OVERSONAL OVERSONAL	xpenses:	Per Diem * * * *
Trip#: 1 Date 12/15/2 01/15/2 01/16/2 Comme 01/16/2 01/16/2 01/16/2 01/17/2 01/17/2 01/17/2	Distance 452 miles No Seat Assigned Description O17 Travel Fee O18 Travel Fee O18 Airline Flight nt: TICKET=(b) (6) ,TICK O18 Lodging O18 M&IE O18 O18 M&IE Due Traveler O18 Hotel Tax (CONUS & OCON O18 M&IE O18 Parking		Category Com. Carrie Com. Carrie Com. Carrie Lodging-Per M&IE-PerD M&IE-PerD M&IE-PerD Hotel Tax M&IE-PerD	Per Diem Expenses: er	529.40 Cost 34.30 34.30 326.60 120.00 3.25 .00 1.75 13.20 44.25 48.00 58.25	Pay Method CENTRAL BILL CENTRAL BILL CENTRAL BILL PERSONAL PERSONAL PERSONAL PERSONAL PERSONAL PERSONAL	xpenses:	Per Diem * * * *
Trip#: 1 Date 12/15/2 01/15/2 01/16/2 Comme 01/16/2 01/16/2 01/16/2 01/16/2 01/17/2 01/17/2 01/17/2 01/26/2	Distance 452 miles No Seat Assigned Description Travel Fee Travel Fee Mairline Flight Note Ticket (b) (6) Mairle Flight Note Ticket (b) (6) Mairle Flight Mairle Flight Mairle Flight Mairle Flight Mairle Flight Mairle Flight Mairle Hotel Tax (CONUS & OCONUS Mairle Mairle Flight Ma		Category Com. Carrie Com. Carrie Com. Carrie Lodging-Per M&IE-PerD M&IE-PerD Hotel Tax M&IE-PerD Misc Expen	Per Diem Expenses: er	529.40 Cost 34.30 34.30 326.60 120.00 3.25 .00 1.75 13.20 44.25 48.00 58.25	Pay Method CENTRAL BILL CENTRAL BILL CENTRAL BILL PERSONAL PERSONAL PERSONAL PERSONAL PERSONAL PERSONAL OVERSONAL OVERSONAL OVERSONAL	xpenses:	Per Diem * * * *
Trip#: 1 Date 12/15/2 01/15/2 01/16/2 Comme 01/16/2 01/16/2 01/16/2 01/16/2 01/17/2 01/17/2 01/17/2 01/26/2	Distance 452 miles No Seat Assigned Description Travel Fee Travel Fee Travel Fee Mairine Flight Ticket=(b) (6) Mairine Flight Ticket=(b) (6) Mairine Flight Ticket=(b) (6) Mairine Flight Ticket=(b) (6) Mairine Flight Mairine Mair		Category Com. Carrie Com. Carrie Com. Carrie Lodging-Per M&IE-PerD M&IE-PerD Hotel Tax M&IE-PerD Misc Expen	Per Diem Expenses: er	529.40 Cost 34.30 34.30 326.60 120.00 3.25 .00 1.75 13.20 44.25 48.00 58.25	Pay Method CENTRAL BILL CENTRAL BILL CENTRAL BILL PERSONAL PERSONAL PERSONAL PERSONAL PERSONAL PERSONAL GOVCC GOVCC	xpenses:	Per Diem * * * *
Trip#: 1 Date 12/15/2 01/15/2 01/16/2 01/16/2 Comme 01/16/2 01/16/2 01/16/2 01/17/2 01/17/2 01/17/2 01/26/2	Distance 452 miles No Seat Assigned Description Travel Fee Travel Fee Travel Fee Mairine Flight Ticket=(b) (6) Mairine Flight Ticket=(b) (6) Mairine Flight Ticket=(b) (6) Mairine Flight Ticket=(b) (6) Mairine Flight Mairine Mair	US Only)	Category Com. Carrie Com. Carrie Com. Carrie Lodging-Per M&IE-PerD M&IE-PerD Hotel Tax M&IE-PerD Misc Expen	Per Diem Expenses: er	529.40 Cost 34.30 34.30 326.60 120.00 3.25 .00 1.75 13.20 44.25 48.00 58.25	Pay Method CENTRAL BILL CENTRAL BILL CENTRAL BILL PERSONAL PERSONAL PERSONAL PERSONAL PERSONAL PERSONAL GOVCC GOVCC		Per Diem * * * *
Trip#: 1 Date 12/15/2 01/15/2 01/15/2 01/16/2 Comme 01/16/2 01/16/2 01/16/2 01/17/2 01/17/2 01/17/2 01/26/2 Per Die Trip#: 1	Distance 452 miles No Seat Assigned Description O17 Travel Fee O18 Travel Fee O18 Airline Flight nt: TICKET=(b) (6) ,TICK O18 Lodging O18 M&IE O18 O18 M&IE O18 O18 M&IE Due Traveler O18 Hotel Tax (CONUS & OCON O18 M&IE O18 Parking O18 Trans - Airport/Hotel O18 TDY Voucher Fee em Allowances Total Per Die	TUS Only) m Allowances:	Category Com. Carrie Com. Carrie Com. Carrie Lodging-Per M&IE-PerD M&IE-PerD Hotel Tax M&IE-PerD Misc Expend Transaction	Per Diem Expenses: er	529.40 Cost 34.30 34.30 326.60 120.00 3.25 .00 1.75 13.20 44.25 48.00 58.25 14.75	Pay Method CENTRAL BILL CENTRAL BILL CENTRAL BILL PERSONAL PERSONAL PERSONAL PERSONAL PERSONAL GOVCC GOVCC	69.25	Per Diem * * * *
Trip#: 1 Date 12/15/2 01/15/2 01/16/2 01/16/2 Comme 01/16/2 01/16/2 01/16/2 01/17/2 01/17/2 01/17/2 01/26/2 Per Did	Distance 452 miles No Seat Assigned Description Travel Fee Travel Fee Travel Fee Mairline Flight TICKET=(b) (6) Mair Hotel Tax (CONUS & OCON Mair Mair Mair Mair Mair Mair Mair Mair	US Only)	Category Com. Carrie Com. Carrie Com. Carrie Lodging-Per M&IE-PerD M&IE-PerD Hotel Tax M&IE-PerD Misc Expen	Per Diem Expenses: er	529.40 Cost 34.30 34.30 326.60 120.00 3.25 .00 1.75 13.20 44.25 48.00 58.25 14.75	Pay Method CENTRAL BILL CENTRAL BILL CENTRAL BILL PERSONAL PERSONAL PERSONAL PERSONAL PERSONAL PERSONAL GOVCC GOVCC		Per Diem * * * *

Payment Detail Information						
Organization	Label	Accounting String	Payment Method	Amount		
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	CENTRAL BILL	395.20		
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	GOVCC	73.00		

EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	PERSONAL	230.45
Totals by Label				
EPAOAR27AA	17 Immediate Office Total	8AT.20172018.B.27A.101A46.MN272700.		698.65
Totals by Payme	nt Method			
			CENTRAL BILL Total	395.20
			GOVCC Total	73.00
			PERSONAL Total	230.45

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STATUS	DATE	TIME	SIGNATURE NAME	REASON				
CREATED	01/26/2018	6:39AMEST	ATKINSON, EMILY E					
PREPARED	01/26/2018	8:30AMEST	ATKINSON, EMILY E					
SIGNED	01/26/2018	2:54PMEST	WEHRUM, WILLIAM Ludwig					
ADJUSTED	01/29/2018	6:54AMEST	SPEIGHT, SADIE F					
REVIEWED	01/29/2018	6:57AMEST	SPEIGHT, SADIE F					
ADJUSTED	01/29/2018	9:53AMEST	HYDE, COURTNEY T					
AUTHORIZED	01/29/2018	9:53AMEST	HYDE, COURTNEY T					
VOUCHER APPROVED	01/30/2018	5:31AMEST	COX, ANGELA D					
PENDING	01/30/2018	5:31AMEST	SYSUTILITY					
OFFSETTING OBLIGATED	01/30/2018	7:02AMEST	One, EAI User					
PENDING	01/30/2018	7:02AMEST	One, EAI User					
PAID	01/30/2018	9:03AMEST	One, EAI User					
I certify that the electronic signatures listed above are valid and on file								

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document VCH171724

Name: Trip Name:

ame:

Number:

Type Code:

Name:

Travel Authorization

TA Date: 01/30/18
Organization: EPAOAR27AA

01/30/18 Currency: USD EPAOAR27AA Current Status: PAID

Purpose: 2-INFORMATIONAL

TAA05F3S

Document Region 8 Oil and Gas Roundtable - Cancelled Event due to the shut down (only

Region 8 Oil and Gas Roundtable

MEETING Detail: cost is the TMC fee)
TEMPORARY DUTY

Traveler Profile

WEHRUM, WILLIAM Ludwig TID: (b) (6)

Organization: EPAOAR27AA

Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Avenue NW, MC6101A
Washington, DC 20460

EMAIL: WEHRUM.WILLIAM@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: Region 8 Oil and Gas Roundtable - Cancelled Event due to the shut down (only cost is the TMC fee)

Itinerary Locations

From To Itinerary Location Purpose Per Diem Rates 01/23/18 01/23/18 DENVER, CO 2-INFORMATIONAL MEETING 180.00 / 69.00

Document Totals	
Total Expenses:	49.05
Reimbursable Expenses:	49.05
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	49.05

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	34.30	.00
Transaction Fees	14.75	.00
Total Expenses:	49.05	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)	(b) (6)		494.60
COMM-CARR	(b) (6), (b) (7)	(b) (6)		.00

Trip Itinerary

From: Washington, DC (USA) (b) (6), (b) (7)(C) TO: Denver, CO (USA) (b) (6), (b) (7)(C)

Air

Tuesday January 23, 2018

(D) (D), (D) (W	ashington, DC (USA) to ^{(b) (}	⁶⁾ -Denver, CO (U	SA) (6) (6), (1					
Jan 23	(b) (6) Washington, DC (USA) (b) (6), (1) Confirmation Number: (b) (6)		o) (6)		Hours 57 Minutes No (USA) <mark>(b) (6), (b) (7</mark>		1/23/2018 (b) (6)
Wedne	Flight Information Distance 1448 miles No Seat Assigned esday January 24, 2018			Emissions 5 Cost 494.60	64.7 lbs of CO2 USD			
	enver, CO (USA) (b) (6), (1) to (b) (6), (1)	Washington, Do	T (IJSA)					
Jan 24	(b) (6) Denver, CO (USA) (b) (6), (b) Confirmation Number: (b) (6)	(7)(C) 01/24/2018			Hours 13 Minutes No , DC (USA) (b) (6), (b) (7		24/2018 <mark>(b) (6)</mark>	
	Flight Information Distance 1448 miles No Seat Assigned			Emissions 5	64.7 lbs of CO2			
Expens					Total Non-Per Diem Expenses:	49.0	5Total Per Diem Expenses:	.00
Date	Description				Category	Cost	Pay Method	Per Diem
01/16/2	018Travel Fee				Com. Carrier	34.3	0GOVCC	
	nt: LB ATRS Domestic w-Air-R	tail						
	018Airline Flight nt: Cancelled Event due to the s		is the TMC fee) A	Airline cost ha	Com. Carrier	.00	GOVCC	
01/22/2	been refunded to the traveler 018Lodging	rs government card			Lodging-PerDiem	.00	GOVCC	*
	018M&IE				M&IE-PerDiem	.00	PERSONAL	*
	018TDY Voucher Fee				Transaction Fees		5GOVCC	
-	em Allowances							
Trip#: 1	Total Pe	r Diem Allowances:						.00
Date 01/23/2	Rate 018 180.00/ 69.00	Ldg Cost	Ldg Allowed	M&IE C 0.00	ost M&IE All	owed	B L D	Conf%
01/23/2	010 100.00/ 03.00	0.00	0.00	0.00	0.00			

Payment Detail Information								
Organization	Label	Accounting String	Payment Method	Amount				
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	GOVCC	49.05				
Totals by Label								
EPAOAR27AA	17 Immediate Office Total	8AT.20172018.B.27A.101A46.MN272700.		49.05				
Totals by Payme	nt Method							
			GOVCC Total	49.05				

Document History 06/27/2019 Vch: VCH171724							
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STATUS	DATE	TIME	SIGNATURE NAME	REASON			
CREATED	01/30/2018	12:32PMEST	ATKINSON, EMILY E				
PREPARED	01/30/2018	12:37PMEST	ATKINSON, EMILY E				
SIGNED	02/06/2018	10:29AMEST	WEHRUM, WILLIAM Ludwig				
REVIEWED	02/06/2018	12:22PMEST	Biggs, Robert J				
AUTHORIZED	02/08/2018	5:55AMEST	SHAW, ELIZABETH A				
VOUCHER APPROVED	02/09/2018	10:23AMEST	RUEHL, JASON Drew				
PENDING	02/09/2018	10:23AMEST	SYSUTILITY				
OFFSETTING OBLIGATED	02/09/2018	12:01PMEST	One, EAI User				
PENDING	02/09/2018	12:01PMEST	One, EAI User				
PAID	02/09/2018	2:01PMEST	One, EAI User				

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Name: Approver Signature:	
Date:	

I certify that the electronic signatures listed above are valid and on file

Document Type:VchDocument Name:VCH172431Travel Authorization Number:TAA05GBWTrip Name:RTP Day Trip

TA Date: 02/06/18 Currency: USD Organization: EPAOAR27AA Current Status: PAID

Purpose: 2-INFORMATIONAL MEETING Document Detail: RTP Day Trip

Type Code: TEMPORARY DUTY

Traveler Profile

Name: WEHRUM, WILLIAM Ludwig TID: (b) (6)

Organization: EPAOAR27AA Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Avenue NW, MC6101A
Washington, DC 20460

EMAIL: WEHRUM.WILLIAM@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: RTP Day Trip

Itinerary Locations

From To Itinerary Location Purpose Per Diem Rates 02/01/18 02/01/18 RALEIGH, NC 2-INFORMATIONAL MEETING 115.00 / 59.00

Document Totals

Total Expenses:	438.90
Reimbursable Expenses:	438.90
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	44.25
Net to Government:	.00
Pay to Charge Card:	394.65

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	355.90	.00
M&IE-PerDiem	44.25	.00
Misc Expense	24.00	.00
Transaction Fees	14.75	.00
Total Expenses:	438.90	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		321.60
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00

Trip Itinerary

From: (b) (6) Philadelphia, PA (USA) (b) (b) (b) (a) TO: (b) (6) Raleigh / Durham, NC (USA)

Air

Thursday February 01, 2018

^(b) (⁶⁾Philadelphia, PA (US to ^(b) (⁶⁾Raleigh / Durham, NC

Feb 01 (b) (6) Duration: Unknown Nonstop

Philadelphia, PA (USA) (b) (6) 02/01/2018(b) (6) Raleigh / Durham, NC (USA) 02/01/2018(b) (6)

Confirmation Number: (b) (6)

Flight Information
Distance 337 miles

Distance 337 miles Emissions 131.4 lbs of CO2

No Seat Assigned Cost 321.60 USD

<mark>(b) (6)</mark>Raleigh / Durham, NC to <mark>(b) (6)</mark>Philadelphia, PA (US

Feb 01 (b) (6)

Raleigh / Durham, NC (USA) 02/01/2018 (b) (6)

Duration: Unknown Nonstop
Philadelphia, PA (USA) (b) (b) (c) (b) (c) (b) (d) (d) (d) (d) (d)

Confirmation Number: (b) (6)

Flight Information

Distance 337 miles Emissions 131.4 lbs of CO2

No Seat Assigned

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	394.65	Total Per Diem Expenses:	44.25
Date	Description	Category	Cost	Pay Method	Per Diem
01/25/2018	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
02/01/2018	Airline Flight	Com. Carrier	321.60	GOVCC	
02/01/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
02/01/2018	Parking	Misc Expense	24.00	GOVCC	
02/06/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 44.25

 Date
 Rate
 Ldg Cost
 Ldg Allowed
 M&IE Cost
 M&IE Allowed
 B L D Conf%

 02/01/2018
 115.00/59.00
 0.00
 44.25
 44.25

Payment Detail Information Label Organization Payment Method Accounting String Amount 17 Immediate Office EPAOAR27AA 8AT.20172018.B.27A.101A46.MN272700. **GOVCC** 394.65 EPAOAR27AA 17 Immediate Office 8AT.20172018.B.27A.101A46.MN272700. **PERSONAL** 44.25 **Totals by Label** 17 Immediate Office Total EPAOAR27AA 8AT.20172018.B.27A.101A46.MN272700. 438.90 **Totals by Payment Method** GOVCC Total 394.65

PERSONAL Total

44.25

Document History 06/27/2019 Vch: VCH172431

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/06/2018	7:17AMEST	ATKINSON, EMILY E	
PREPARED	02/06/2018	7:21AMEST	ATKINSON, EMILY E	
SIGNED	02/06/2018	10:28AMEST	WEHRUM, WILLIAM Ludwig	
REVIEWED	02/06/2018	12:22PMEST	Biggs, Robert J	
AUTHORIZED	02/08/2018	5:54AMEST	SHAW, ELIZABETH A	
VOUCHER APPROVED	02/09/2018	8:37AMEST	POWERS, JEANNA M	
PENDING	02/09/2018	8:38AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	02/09/2018	10:01AMEST	One, EAI User	
PENDING	02/09/2018	10:01AMEST	One, EAI User	
PAID	02/09/2018	12:01PMEST	One, EAI User	

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Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document Name: VCH176275

Travel Authorization Number: TAA05IAL Trip Name: Day Trip to Ann Arbor Lab

TA Date: 03/13/18 Currency: USD Organization: EPAOAR27AA Current Status: PAID

Purpose: 2-INFORMATIONAL MEETING Document Detail: Day Trip to Ann Arbor Lab

Type Code: TEMPORARY DUTY

Traveler Profile

Name: WEHRUM, WILLIAM Ludwig TID: (b) (6)

Organization: EPAOAR27AA Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Avenue NW, MC6101A
Washington, DC 20460

EMAIL: WEHRUM.WILLIAM@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: Day Trip to Ann Arbor Lab

Itinerary Locations

From To Itinerary Location Purpose Per Diem Rates 02/27/18 02/27/18 DETROIT, MI 2-INFORMATIONAL MEETING 126.00 / 54.00

Document Totals

 Total Expenses:
 482.15

 Reimbursable Expenses:
 482.15

 Non-Reimbursable Expenses:
 .00

 Advance Applied:
 .00

 Net to Traveler:
 13.49

 Net to Government:
 .00

 Pay to Charge Card:
 468.66

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	278.90	.00
M&IE-PerDiem	40.50	.00
Misc Expense	148.00	.00
Transaction Fees	14.75	.00
Total Expenses:	482.15	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) ³	(b) (6)		244.60
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00

Trip Itinerary

Air

Tuesday February 27, 2018

^(b) (⁶⁾Philadelphia, PA (US to ^{(b) (6), (b)} (7) Detroit, MI (USA) ^{(b) (6)}

Feb 27 Duration: Unknown Nonstop Philadelphia, PA (USA) (b) (6) 02/27/2018 (b) (6) Detroit, MI (USA) (b) (6), (b) (7)(C) 02/27/2018 (b) (6) Confirmation Number: (b) (6) Flight Information Distance 452 miles Emissions 176.3 lbs of CO2 No Seat Assigned Cost 244.60 USD ^(b) (6) Philadelphia, PA (US to b) (6), (b) (7) (Detroit, MI (USA) (b) (6) Feb 27 **Duration: Unknown Nonstop** Philadelphia, PA (USA) (b) (6) (b) (6) 02/27/2018 (b) (6) Detroit, MI (USA) (b) (6), (b) (7)(C) 02/27/2018 (b) (6) Confirmation Number: (b) (6) Flight Information Distance 452 miles Emissions 176.3 lbs of CO2 No Seat Assigned Cost 244.60 USD ^(b) (⁶⁾Philadelphia, PA (US to ^{(b) (6), (b)} (7)(Detroit, MI (USA) (USA) Feb 27 **Duration: Unknown Nonstop** Philadelphia, PA (USA) (b) (6) (6) 02/27/2018 (b) (6) Detroit, MI (USA) (b) (6), (b) (7)(C) 02/27/2018 (b) (6) Confirmation Number: (b) (6) Flight Information Emissions 176.3 lbs of CO2 Distance 452 miles No Seat Assigned Cost 244.60 USD Detroit, MI (USA) to ^{(b) (6)}Philadelphia, PA (US) Feb 27 (b) (6) **Duration: Unknown Nonstop** Philadelphia, PA (USA) (b) (6) (b) (6) 02/27/2018 (b) (6) Detroit, MI (USA) (b) (6), (b) (7)(C) 02/27/2018 (b) (6) Confirmation Number: (b) (6) Flight Information Distance 452 miles Emissions 176.3 lbs of CO2 No Seat Assigned Detroit, MI (USA) ^{(b) (6)} to ^{(b) (6)}Philadelphia, PA (US Feb 27 **Duration: Unknown Nonstop** Philadelphia, PA (USA) (b) (6) 02/27/2018 (b) (6) Detroit, MI (USA) (b) (6), (b) (7)(C) 02/27/2018 (b) (6) Confirmation Number: (b) (6) Flight Information Distance 452 miles Emissions 176.3 lbs of CO2 No Seat Assigned Detroit, MI (USA) to ^{(b) (6)}Philadelphia, PA (US Feb 27 Duration: Unknown Nonstop Detroit, MI (USA) (b) (6), (b) (7)(C) 02/27/2018 (b) (6) Philadelphia, PA (USA) (b) (6) (b) (6) (02/27/2018 (b) (6) Confirmation Number: (b) (6) Flight Information Distance 452 miles Emissions 176.3 lbs of CO2 No Seat Assigned Expenses Trip#: 1 Total Non-Per Diem Expenses: 441.65 Total Per Diem Expenses: 40.50 Date Description Category Cost Pay Method Per Diem **GOVCC** 02/13/2018 Travel Fee Com. Carrier 34.30 LB ATRS Domestic w-Air-Rail Comment: **GOVCC** 02/27/2018 Airline Flight Com. Carrier 244.60 02/27/2018 M&IE M&IE-PerDiem 40.50 **PERSONAL** 02/27/2018 Parking Misc Expense 24.00 **GOVCC** 02/27/2018 Trans - Office/Residence Misc Expense 67.00 **GOVCC** 02/27/2018 Trans - Airport/Hotel Misc Expense 57.00 **GOVCC** 03/13/2018 TDY Voucher Fee Transaction Fees 14.75 GOVCC Per Diem Allowances Trip#: 1 40.50 Total Per Diem Allowances: Date Rate Ldg Cost Ldg Allowed M&IE Cost M&IE Allowed B L D Conf%

02/27/2018

126.00/54.00

0.00

0.00

40.50

40.50

Payment Detail	Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	GOVCC	441.65
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	PERSONAL	40.50
Totals by Label				
EPAOAR27AA	17 Immediate Office Total	8AT.20172018.B.27A.101A46.MN272700.		482.15
Totals by Payme	nt Method			
			GOVCC Total	441.65
			PERSONAL Total	40.50

Document History 06/27/2019 Vch: VCH176275

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/13/2018	5:31AMEST	ATKINSON, EMILY E	
PREPARED	03/13/2018	5:37AMEST	ATKINSON, EMILY E	
SIGNED	03/13/2018	7:53AMEST	WEHRUM, WILLIAM Ludwig	
REVIEWED	03/13/2018	11:16AMEST	SPEIGHT, SADIE F	
AUTHORIZED	03/13/2018	11:41AMEST	SHAW, ELIZABETH A	
VOUCHER APPROVED	03/14/2018	1:29PMEST	POWERS, JEANNA M	
PENDING	03/14/2018	1:30PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	03/14/2018	3:02PMEST	One, EAI User	
PENDING	03/14/2018	3:02PMEST	One, EAI User	
PAID	03/15/2018	4:02AMEST	One, EAI User	

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Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document Name: VCH176428

Travel Authorization Number: TAA05IAW Trip Name: Day Trip to RTP - cancelled (voucher is for the TMC fee)

TA Date: 03/14/18 Currency: USD Organization: EPAOAR27AA Current Status: PAID

Purpose: 2-INFORMATIONAL MEETING Document Detail: Day Trip to RTP - cancelled (voucher is for the TMC fee)

Type Code: TEMPORARY DUTY

Traveler Profile

Name: WEHRUM, WILLIAM Ludwig TID: (b) (6)

Organization: EPAOAR27AA Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Avenue NW, MC6101A
Washington, DC 20460

EMAIL: WEHRUM.WILLIAM@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: Day Trip to RTP - cancelled (voucher is for the TMC fee)

Itinerary Locations

From To Itinerary Location Purpose Per Diem Rates 03/07/18 03/08/18 RALEIGH, NC 2-INFORMATIONAL MEETING 115.00 / 59.00

Document Totals Total Expenses: 49.05 Reimbursable Expenses: 49.05 Non-Reimbursable Expenses: .00 Advance Applied: .00 Net to Traveler: .00 Net to Government: .00 Pay to Charge Card: 49.05

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	34.30	.00
Transaction Fees	14.75	.00
Total Expenses:	49.05	.00

Trip 1 Details Expenses Total Non-Per Diem Expenses: Trip#: 1 49.05 Total Per Diem Expenses: .00 Date Description Category Cost Pay Method Per Diem 02/27/2018 Travel Fee Com. Carrier 34.30 GOVCC LB ATRS Domestic w-Air-Rail Comment: 03/07/2018 Lodging-PerDiem **GOVCC** Lodging TDY Voucher Fee Transaction Fees 14.75 GOVCC 03/14/2018 Per Diem Allowances Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
03/07/2018	115.00/ 59.00	0.00	0.00	0.00	0.00	

03/08/2018 113.00/ 39.00 0.00 0.00 0.00 0.00	03/08/2018	115.00/ 59.00	0.00	0.00	0.00	0.00		
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Payment Detail Information							
Organization	Label	Accounting String	Payment Method	Amount			
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	GOVCC	49.05			
Totals by Label							
EPAOAR27AA	17 Immediate Office Total	8AT.20172018.B.27A.101A46.MN272700.		49.05			
Totals by Payment Method							
			GOVCC Total	49.05			

Document History	06/27/2010 Veh	· VCH176/28
Document History	UO/2//2U19 VCI	: VCH1/0428

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/14/2018	5:37AMEST	ATKINSON, EMILY E	
PREPARED	03/14/2018	5:39AMEST	ATKINSON, EMILY E	
SIGNED	03/23/2018	9:14AMEST	WEHRUM, WILLIAM Ludwig	
ADJUSTED	03/23/2018	11:07AMEST	SPEIGHT, SADIE F	
REVIEWED	03/23/2018	11:09AMEST	SPEIGHT, SADIE F	
AUTHORIZED	03/23/2018	12:07PMEST	SHAW, ELIZABETH A	
VOUCHER APPROVED	03/26/2018	11:42AMEST	COX, ANGELA D	
PENDING	03/26/2018	11:43AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	03/26/2018	1:03PMEST	One, EAI User	
PENDING	03/26/2018	1:03PMEST	One, EAI User	
PAID	03/26/2018	3:04PMEST	One, EAI User	

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Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document Name: VCH179126

Travel Authorization Number: TAA05LZJ Trip Name: LA Ports Event (3/27) and Region 9 Office Visit (3/28)

TA Date: 04/04/18 Currency: USD Organization: EPAOAR27AA Current Status: PAID

Purpose: 2-INFORMATIONAL MEETING Document Detail: LA Ports Event (3/27) and Region 9 Office Visit (3/28)

Type Code: TEMPORARY DUTY

Traveler Profile

Name: WEHRUM, WILLIAM Ludwig TID: (b) (6)

Organization: EPAOAR27AA Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Avenue NW, MC6101A
Washington, DC 20460

EMAIL: WEHRUM.WILLIAM@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: LA Ports Event (3/27) and Region 9 Office Visit (3/28)

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 03/26/18
 03/27/18
 LONG BEACH, CA
 2-INFORMATIONAL MEETING
 173.00 / 64.00

 03/27/18
 03/28/18
 LOS ANGELES, CA
 2-INFORMATIONAL MEETING
 173.00 / 64.00

Document Totals

Total Expenses:	1,660.62
Reimbursable Expenses:	1,660.62
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	224.00
Net to Government:	.00
Pay to Charge Card:	1,436.62

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	655.60	.00
Hotel Tax	53.80	.00
Lodging-PerDiem	346.00	.00
M&IE-PerDiem	224.00	.00
Misc Expense	366.47	.00
Transaction Fees	14.75	.00
Total Expenses:	1,660.62	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		621.30
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)	(b) (6)		.00

Trip Itinerary

From: "block block of the control of

Air

Monda	y March 26, 2018					
(b) (6), (b) (7)	Vashington, DC (USA) to ^{© (0), (0) (7} Los Angeles	(b) (6), (b) (7)(C)				
Mar 26			Duration: Unkno Los Angeles (b) (op (Usa) 03/26/2018 <mark>(b) (6)</mark>	
	Flight Information Distance 2304 miles No Seat Assigned		Emissions 898.6 Cost 621.30 USI			
(b) (6), (b) (7)	Vashington, DC (USA) to ^[0] (6], (0] (7] Los Angeles	(b) (6), (b) (7)(C)				
Mar 26	(b) (6) Washington, DC (USA) (b) (6), (b) (7)(C) 03/26/20 Confirmation Number: (b) (6)	18 <mark>(b) (6)</mark>	Duration: Unknot Los Angeles (b) (op (Usa) 03/26/2018 <mark>(b) (6)</mark>	
	Flight Information Distance 2304 miles No Seat Assigned		Emissions 898.6 Cost 621.30 USI			
Wedne	sday March 28, 2018					
(b) (6), (b) (7)	os Angeles ^{(b) (6), (b) (7)(C)} to ^(b) (6) San Francisco	/ Oakl				
Mar 28	(b) (6) Los Angeles (b) (6), (b) (7)(C) (Usa) 03/28/2018 (b) (Confirmation Number: (b) (6)		Duration: Unkno San Francisco / O		op A (USA) 03/28/2018 <mark>(b) (6)</mark>	
	Flight Information Distance 338 miles No Seat Assigned		Emissions 131.8	lbs of CO2		
	os Angeles (b) (6). (b) (7)(C) (b) (6) San Francisco (b) (6) Los Angeles (b) (6). (b) (7)(C) (Usa) 03/28/2018 (b) (Confirmation Number: (b) (6)		Duration: Unkno San Francisco / O		op A (USA) 03/28/2018 <mark>(b) (6)</mark>	
	Flight Information Distance 338 miles No Seat Assigned		Emissions 131.8	lbs of CO2		
(b) (6) S_{4}	an Francisco / Oakl to [[]] Washington, Do	C (USA)				
Mar 28	(b) (6) San Francisco / Oakland, CA (USA) 03/28/2018(t) Confirmation Number: (b) (6)	o) (6)	Duration: Unknowski		op 6), (b) (7)(C) 03/29/2018 (b) (6)	
	Flight Information Distance 2412 miles No Seat Assigned		Emissions 940.7	lbs of CO2		
$\frac{\text{(b) (6)}}{\text{S}}$	an Francisco / Oakl to ""Washington, De	C (USA)				
Mar 28	(b) (6) San Francisco / Oakland, CA (USA) 03/28/2018 (Confirmation Number: (b) (6)	(b) (6)	Duration: Unknown Washington, DC		op 6), (b) (7)(C) 03/29/2018 <mark>(b) (6)</mark>	
	Flight Information Distance 2412 miles No Seat Assigned		Emissions 940.7	lbs of CO2		
Expens	ses .					
Trip#: 1		Total Non-Per Die	m Expenses:	1,090.62	Total Per Diem Expenses:	570.00
Date	Description	Category	•	Cost	Pay Method	Per Diem
03/16/20 Commer	O18 Travel Fee nt: LB ATRS Domestic w-Air-Rail	Com. Carrier		34.30	GOVCC	
	O18 Airline Flight	Com. Carrier		621.30	GOVCC	
03/26/20	O18 Hotel Tax (CONUS & OCONUS Only)	Hotel Tax		26.64	GOVCC	ate.
	018 Lodging 018 M&IE	Lodging-PerDiem M&IE-PerDiem		173.00 48.00	GOVCC PERSONAL	*
	018 Trans - Airport/Hotel	Misc Expense		108.00	GOVCC	
03/26/20	Ol8 Trans - Office/Residence	Misc Expense		58.85	GOVCC	
	O18 Hotel Tax (CONUS & OCONUS Only)	Hotel Tax		27.16	GOVCC	*

Lodging-PerDiem

M&IE-PerDiem

Misc Expense

GOVCC

GOVCC

PERSONAL

173.00

64.00

51.05

03/27/2018 Lodging

03/27/2018 M&IE

03/27/2018 Trans - Airport/Hotel

03/28/2018	Lodging		Lodging-PerDiem		.00	GOVCC	*
Comment:	On a red eye flight - no hote	el					
03/28/2018	M&IE		M&IE-PerDiem		64.00	PERSONAL	*
03/28/2018	Trans - Airport/Hotel		Misc Expense		68.22	GOVCC	
03/29/2018	M&IE		M&IE-PerDiem		48.00	PERSONAL	*
03/29/2018	Trans - Office/Residence		Misc Expense		80.35	GOVCC	
04/04/2018	TDY Voucher Fee		Transaction Fees		14.75	GOVCC	
Per Diem A		em Allowances:					570.00
•							
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M	&IE Allowed	B L D Conf%
03/26/2018	173.00/ 64.00	173.00	173.00	48.00	48	3.00	
03/27/2018	173.00/ 64.00	173.00	173.00	64.00	64	1.00	
03/28/2018	173.00/ 64.00	0.00	0.00	64.00	64	1.00	
03/29/2018	173.00/ 64.00	0.00	0.00	48.00	48	3.00	

Payment Detail	Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	GOVCC	1,436.62
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	PERSONAL	224.00
Totals by Label				
EPAOAR27AA	17 Immediate Office Total	8AT.20172018.B.27A.101A46.MN272700.		1,660.62
Totals by Payme	ent Method			
			GOVCC Total	1,436.62
			PERSONAL Total	224.00

Document History 06/27/2019 Vch: VCH179126 Copyright 1989-2009 Concur Government Edition: Concur Inc. WEHRUM, WILLIAM Ludwig. (b) (6) SIGNATURE NAME STATUS DATE TIME REASON CREATED 04/04/2018 7:57AMEST ATKINSON, EMILY E **PREPARED** 04/04/2018 8:06AMEST ATKINSON, EMILY E **SIGNED** 04/04/2018 9:06AMEST WEHRUM, WILLIAM Ludwig **ADJUSTED** 04/05/2018 6:25AMEST SPEIGHT, SADIE F **REVIEWED** 04/05/2018 6:28AMEST SPEIGHT, SADIE F AUTHORIZED 04/12/2018 5:10AMEST SHAW, ELIZABETH A VOUCHER APPROVED 04/13/2018 12:34PMEST POWERS, JEANNA M PENDING 04/13/2018 12:34PMEST SYSUTILITY One, EAI User OFFSETTING OBLIGATED 04/13/2018 2:05PMEST PENDING 04/13/2018 2:05PMEST One, EAI User **PAID** 04/14/2018 3:00AMEST One, EAI User I certify that the electronic signatures listed above are valid and on file

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document Name: VCH180648

Travel Authorization Number: TAA05LZL Trip Name: Ann Arbor Lab Visit (4/11) and Car Company Tour (4/12)

TA Date: 04/18/18 Currency: USD Organization: EPAOAR27AA Current Status: PAID

Purpose: 2-INFORMATIONAL MEETING Document Detail: Ann Arbor Lab Visit (4/11) and Car Company Tour (4/12)

Type Code: TEMPORARY DUTY

Traveler Profile

Name: WEHRUM, WILLIAM Ludwig TID: (b) (6)

Organization: EPAOAR27AA Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Avenue NW, MC6101A
Washington, DC 20460

EMAIL: WEHRUM.WILLIAM@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: Ann Arbor Lab Visit (4/11) and Car Company Tour (4/12)

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 04/11/18
 04/12/18
 ANN ARBOR, MI
 2-INFORMATIONAL MEETING
 120.00 / 59.00

Document Totals

 Total Expenses:
 791.09

 Reimbursable Expenses:
 791.09

 Non-Reimbursable Expenses:
 .00

 Advance Applied:
 .00

 Net to Traveler:
 70.71

 Net to Government:
 .00

 Pay to Charge Card:
 720.38

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	435.30	.00
Hotel Tax	15.03	.00
Lodging-PerDiem	113.00	.00
M&IE-PerDiem	88.50	.00
Misc Expense	124.51	.00
Transaction Fees	14.75	.00
Total Expenses:	791.09	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		496.60
COMM-CARR	(b) (6), (b)	(b) (6)		.00

Trip Itinerary

From: (b) (6) Philadelphia, PA (USA) (b) (6) (b) (7) (b) (6) TO: Detroit, MI (USA) (b) (6), (b) (7) (C)

Air

Wednesday April 11, 2018

Apr 11 10 16	t. MI (USA) ^{(5) (6)}	Washington, DC (USA) to Detroit, MI (USA)
Washington, DC (USA) 19/16, 19/16		
Distance 404 miles		Washington, DC (USA) (b) (6), (b) (7)(C) 04/11/2018 (b) (6)
No Seat Assigned Washington, DC (USA) to """ Washington, DC (USA) [0] (0] (0] (0] (0] (0] (0] (0] (0] (0] (Flight Information
Washington, DC (USA) to Detroit, MI (USA) Duration: Unknown Nonstop		
Apr 11 (b) (6) Duration: Unknown Nonstop Detroit, MI (USA) (b) (6) (b) (7)(C) 04/11/2018 (b) (6) Detroit, MI (USA) (b) (6) (b) (7)(C) 04/11/2018 (b) (6) Detroit, MI (USA) (b) (6) (b) (7)(C) 04/11/2018 (b) (6) Duration: Unknown Nonstop Detroit, MI (USA) (b) (c) (b) (7)(C) 04/11/2018 (c)		
Washington, DC (USA) Detroit, MI (USA) D		
Flight Information Distance 404 miles Cost 496.60 USD		
Distance 404 miles No Seat Assigned No Seat Assigned No Seat Assigned Seat Assigned No Seat Assigned Seat Assign	Detroit, MI (USA) (b) (0), (b) (7)(C) 04/11/2018 (b) (0)	
No Seat Assigned Apr 11		=
Washington, DC (USA) to Detroit, MI (USA) Duration: Unknown Nonstop		
Apr 11 b) (6) Duration: Unknown Nonstop Detroit, MI (USA) b) (6) (6) (7) (C) (04/11/2018 b) (6) Detroit, MI (USA) b) (6) (b) (7) (C) (04/11/2018 b) (6) Detroit, MI (USA) b) (6) (b) (7) (C) (04/11/2018 b) (6) Duration: Unknown Nonstop Duration: Unknown Nonstop Detroit, MI (USA) b) (6) (b) (7) (C) (04/11/2018 b) (6) Duration: Unknown Nonstop Detroit, MI (USA) b) (6) (6) (7) (C) (04/11/2018 b) (6) Duration: Unknown Nonstop Detroit, MI (USA) b) (6) (6) (7) (C) (04/11/2018 b) (6) Detroit, MI (USA) b) (6) (6) (7) (C) (04/11/2018 b) (6) Detroit, MI (USA) b) (6) (6) (7) (C) (04/11/2018 b) (6) Duration: Unknown Nonstop Detroit, MI (USA) b) (6) (6) (7) (C) (04/12/2018 b) (6) Duration: Unknown Nonstop Detroit, MI (USA) b) (6) (6) (7) (C) (04/12/2018 b) (6) Duration: Unknown Nonstop Detroit, MI (USA) b) (6) (b) (7) (C) (04/12/2018 b) (6) Duration: Unknown Nonstop Detroit, MI (USA) b) (6) (6) (7) (C) (04/12/2018 b) (6) Duration: Unknown Nonstop Duration: Unknown Nonsto		
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Apr 12 (b) (6)		No Seat Assigned
Detroit, MI (USA) (b) (6), (b) (7)(C) 04/12/2018 (b) (6) Confirmation Number: (b) (6) Flight Information Distance 404 miles No Seat Assigned Detroit, MI (USA) (b) (6) (b) (6) Emissions 157.6 lbs of CO2 Detroit, MI (USA) (b) (6) Duration: Unknown Nonstop Detroit, MI (USA) (b) (6), (b) (7)(C) 04/12/2018 (b) (6) Duration: Unknown Nonstop Washington, DC (USA) (b) (6), (b) (7)(C) 04/12/2018 (b) (6)	gton, DC (USA)	Detroit, MI (USA) b (60, 60, 77) Washington, DC (USA)
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	12/2018 (b) (6) Washington, DC (USA) (b) (6), (b) (7)(C) 04/12/2018 (b) (6)	Detroit, MI (USA) (b) (6), (b) (7)(C) 04/12/2018 (b) (6) Confirmation Number: (b) (6)
Committee runious (C)		Communication (a) (b)
Flight Information		
Distance 404 miles Emissions 157.6 lbs of CO2	Emissions 157.6 lbs of CO2	
No Seat Assigned	A DO (TISA)	
Detroit, MI (USA) to Washington, DC (USA)		
Apr 12 (b) (6) Duration: Unknown Nonstop Weakington DC (USA) (b) (7) (C) 04/12/2018 (b) (6) Weakington DC (USA) (b) (7) (C) 04/12/2018 (b) (6)		
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Flight Information		
Distance 404 miles Emissions 157.6 lbs of CO2	Emissions 157.6 lbs of CO2	
No Seat Assigned		140 Scat Assigned

Expenses	1								
Trip#: 1						Total Non-Per Diem Expenses:	589.59	Total Per Diem Expenses:	201.50
Date	Description					Category	Cost	Pay Method	Per Diem
03/13/2018	8Travel Fee					Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Dome	estic w-Air-Rail							
04/09/2018	8Travel Fee					Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Dome	estic w-Air-Rail							
04/11/2018	8Airline Flight					Com. Carrier	366.70	OGOVCC	
Comment:	(b) (6), (b) (Ticket at		of original tick	\$122.30. Tickets were et \$122.30 for a total eard					
04/11/2018	8Hotel Tax (CON	IUS & OCONUS	Only)			Hotel Tax		GOVCC	
04/11/2018	8Lodging					Lodging-PerDiem	113.00)GOVCC	*
04/11/2018	8M&IE					M&IE-PerDiem	44.25	PERSONAL	*
04/11/2018	8Trans - Airport/	Hotel				Misc Expense	78.00	GOVCC	
04/12/2018	8M&IE					M&IE-PerDiem	44.25	PERSONAL	*
04/12/2018	8Trans - Airport/	Hotel				Misc Expense		GOVCC	
04/18/2018	8TDY Voucher F	ee				Transaction Fees	14.75	GOVCC	
Per Diem	ı Allowances								
Trip#: 1		Total Per Diem	Allowances:					201.50	
-F 2									
Date	Rate		Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowe	d	B L D Co	nf%
04/11/2018	8 120.00	/ 59.00	113.00	113.00	44.25	44.25			
04/12/2018	8 120.00	/ 59.00	0.00	0.00	44.25	44.25			

Payment Detail Information								
Organization	Label	Accounting String	Payment Method	Amount				
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	GOVCC	702.59				
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	PERSONAL	88.50				
Totals by Label								
EPAOAR27AA	17 Immediate Office Total	8AT.20172018.B.27A.101A46.MN272700.		791.09				
Totals by Payment Method								
			GOVCC Total	702.59				
			PERSONAL Total	88.50				

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/18/2018	6:05AMEST	ATKINSON, EMILY E	
PREPARED	04/18/2018	6:15AMEST	ATKINSON, EMILY E	
SIGNED	05/03/2018	10:35AMEST	WEHRUM, WILLIAM Ludwig	
ADJUSTED	05/04/2018	7:48AMEST	SPEIGHT, SADIE F	
REVIEWED	05/04/2018	8:47AMEST	SPEIGHT, SADIE F	
ADJUSTED	05/04/2018	9:01AMEST	HYDE, COURTNEY T	
AUTHORIZED	05/04/2018	9:02AMEST	HYDE, COURTNEY T	
VOUCHER APPROVED	05/08/2018	8:08AMEST	POWERS, JEANNA M	
PENDING	05/08/2018	8:08AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/08/2018	10:01AMEST	One, EAI User	
PENDING	05/08/2018	10:01AMEST	One, EAI User	
PAID	05/08/2018	12:02PMEST	One, EAI User	
I certify that the electronic signa	atures listed above ar	e valid and on file		
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Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document Name: VCH183206

Travel Authorization Number: TAA05IAX Trip Name: ABA Spring Meeting - Keynote Address

TA Date: 05/03/18 Currency: USD Organization: EPAOAR27AA Current Status: PAID

Purpose: 4-SPEECH OR PRESENTATION Document Detail: ABA Spring Meeting - Keynote Address

Type Code: TEMPORARY DUTY

Traveler Profile

Name: WEHRUM, WILLIAM Ludwig TID: (b) (6)

Organization: EPAOAR27AA Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Avenue NW, MC6101A
Washington, DC 20460

EMAIL: WEHRUM.WILLIAM@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: ABA Spring Meeting - Keynote Address

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 04/18/18
 04/19/18
 ORLANDO, FL
 4-SPEECH OR PRESENTATION
 121.00 / 59.00

Document Totals

 Total Expenses:
 513.20

 Reimbursable Expenses:
 513.20

 Non-Reimbursable Expenses:
 .00

 Advance Applied:
 .00

 Net to Traveler:
 162.50

 Net to Government:
 .00

 Pay to Charge Card:
 350.70

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	194.90	.00
Hotel Tax	13.75	.00
Lodging-PerDiem	110.00	.00
M&IE-PerDiem	88.50	.00
Misc Expense	91.30	.00
Transaction Fees	14.75	.00
Total Expenses:	513.20	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		160.60
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00

Trip Itinerary

From: (b) (6) (7) (C) TO: (b) (6) Orlando, FL (USA) (b) (6) (6) (6) (7) (C) (b) (6) Orlando, FL (USA)

Air

Wednesday April 18, 2018

Apr 18 (b) (6) Duration: Unknown Nonstop Washington, DC (USA) (b) (6), (b) (7)(C) 04/18/2018 (b) (6) Orlando, FL (USA) (b) (6), (b) (7)(6) (b) (6) (04/18/2018 (b) (6), (b) (7)(6) Confirmation Number: (b) (6) Flight Information Emissions 296.4 lbs of CO2 Distance 760 miles Cost 160.60 USD No Seat Assigned Washington, DC (USA) to (b) (6)Orlando, FL (USA) Apr 18 Duration: Unknown Nonstop Orlando, FL (USA) (b) (6), (b) (6) (b) (6) 04/18/2018 (b) (6), (b) (7)(6) Washington, DC (USA) (b) (6), (b) (7)(C) 04/18/2018 (b) (6) Confirmation Number: (b) (6) Flight Information Distance 760 miles Emissions 296.4 lbs of CO2 Cost 160.60 USD No Seat Assigned Thursday April 19, 2018 (b) (6) Orlando, FL (USA) (b) to (b) (6), (b) (7) Washington, DC (USA) Apr 19 (b) (6), (b) (7)(C) Duration: Unknown Nonstop Orlando, FL (USA) (b) (6), (b) (6) (6) 04/19/2018 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 760 miles Emissions 296.4 lbs of CO2 No Seat Assigned (b) (6)Orlando, FL (USA) (b) (b) (b) (b) Washington, DC (USA) Apr 19 (b) (6), (b) (7)(C) Duration: Unknown Nonstop Orlando, FL (USA) (b) (6), (b) (6) 04/19/2018 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 760 miles Emissions 296.4 lbs of CO2 No Seat Assigned Expenses Trip#: 1 Total Non-Per Diem Expenses: 314.70 Total Per Diem Expenses: 198.50 Description Category Cost Pay Method Date Per Diem 03/22/2018 Travel Fee Com. Carrier 34.30 GOVCC Comment: LB ATRS Domestic w-Air-Rail Com. Carrier 160.60 GOVCC 04/18/2018 Airline Flight 04/18/2018 Hotel Tax (CONUS & OCONUS Only) Hotel Tax 13.75 GOVCC 04/18/2018 Lodging Lodging-PerDiem 110.00 GOVCC Comment: Actual lodging was \$110, below the \$121 allowable rate 04/18/2018 M&IE M&IE-PerDiem 44.25 PERSONAL 04/18/2018 Trans - Airport/Hotel Misc Expense 17.30 GOVCC Misc Expense 74.00 PERSONAL 04/18/2018 Trans - Office/Residence M&IE-PerDiem 04/19/2018 M&IE 44.25 PERSONAL 05/03/2018 TDY Voucher Fee 14.75 GOVCC Transaction Fees Per Diem Allowances Trip#: 1 Total Per Diem Allowances: 198.50 M&IE Allowed B L D Conf% Ldg Cost Ldg Allowed M&IE Cost 04/18/2018 121.00/59.00 110.00 110.00 44.25 44.25 44.25 44.25 04/19/2018 121.00/59.00 0.00 0.00

Payment Detail Information							
Organization	Label	Accounting String	Payment Method	Amount			
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	GOVCC	350.70			
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	PERSONAL	162.50			
Totals by Label							
EPAOAR27AA	17 Immediate Office Total	8AT.20172018.B.27A.101A46.MN272700.		513.20			

GOVCC Total PERSONAL Total 350.70 162.50

Document History 06/27/2019 Vch: VCH183206

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COP, 115110 1202 2002	Concur Government E	zantioni concar inci	, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	THE PROPERTY OF THE PARTY OF TH	\ ·- / \	-,

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/03/2018	10:18AMEST	ATKINSON, EMILY E	
PREPARED	05/03/2018	10:22AMEST	ATKINSON, EMILY E	
SIGNED	05/03/2018	10:33AMEST	WEHRUM, WILLIAM Ludwig	
ADJUSTED	05/04/2018	7:41AMEST	SPEIGHT, SADIE F	
REVIEWED	05/04/2018	8:46AMEST	SPEIGHT, SADIE F	
ADJUSTED	05/04/2018	8:57AMEST	HYDE, COURTNEY T	
AUTHORIZED	05/04/2018	8:58AMEST	HYDE, COURTNEY T	
VOUCHER APPROVED	05/08/2018	6:08AMEST	PENNINGTON, SHAUN	
PENDING	05/08/2018	6:08AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/08/2018	8:01AMEST	One, EAI User	
PENDING	05/08/2018	8:01AMEST	One, EAI User	
PAID	05/08/2018	10:02AMEST	One, EAI User	

I	certify t	hat	the	electron	ic sig	gnatures	listed	above	are	valid	and	on	file
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Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type:VchDocument Name:VCH183207Travel Authorization Number:TAA05RVKTrip Name:Day Trip to RTP

TA Date: 05/03/18 Currency: USD Organization: EPAOAR27AA Current Status: PAID

Purpose: 2-INFORMATIONAL MEETING Document Detail: Day Trip to RTP

Type Code: TEMPORARY DUTY

Traveler Profile

Name: WEHRUM, WILLIAM Ludwig TID: (b) (6)

Organization: EPAOAR27AA Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Avenue NW, MC6101A
Washington, DC 20460

EMAIL: WEHRUM.WILLIAM@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: Day Trip to RTP

Itinerary Locations

From To Itinerary Location Purpose Per Diem Rates 04/25/18 04/25/18 RALEIGH, NC 2-INFORMATIONAL MEETING 115.00 / 59.00

Document Totals

Total Expenses:	602.11
Reimbursable Expenses:	602.11
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	10.74
Net to Government:	.00
Pay to Charge Card:	591.37

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	498.70	.00
M&IE-PerDiem	44.25	.00
Misc Expense	44.41	.00
Transaction Fees	14.75	.00
Total Expenses:	602.11	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		464.40
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00

Trip Itinerary

From: Washington, DC (USA) (b) (6), (b) (7)(C) TO: (b) (6) Raleigh / Durham, NC (USA)

Air

Wednesday April 25, 2018

^{9,007}Washington, DC (USA) to <mark>(b) (6)</mark>Raleigh / Durham, NC

Apr 25 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 04/25/2018 (0.05)(7)(C) Raleigh / Durham, NC (USA) 04/25/2018 (0.05)(7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 227 miles
Emissions 88.5 lbs of CO2
No Seat Assigned
Cost 464.40 USD

(b) (6) Raleigh / Durham, NC to (100, 10, 10, 10) Washington, DC (USA)

Apr 25 (b) (6), (b) (7)(C)

Raleigh / Durham, NC (USA) 04/25/2018 (b) (6), (b) (7)(C) 04/25/2018 (b) (6), (b) (7)(C) 04/25/2018

Confirmation Number: (b) (6)

Flight Information

Distance 227 miles Emissions 88.5 lbs of CO2

No Seat Assigned

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	557.86	Total Per Diem Expenses:	44.25
Date	Description	Category	Cost	Pay Method	Per Diem
04/18/2018	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
04/25/2018	Airline Flight	Com. Carrier	464.40	GOVCC	
04/25/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
04/25/2018	Trans - Airport/Hotel	Misc Expense	44.41	GOVCC	
05/03/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Duration: Unknown Nonstop

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 44.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/25/2018	115.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail	Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAOAR27AA	18 Immediate Office	8AT.20182019.B.27A.000A46.MN272700.	GOVCC	557.86
EPAOAR27AA	18 Immediate Office	8AT.20182019.B.27A.000A46.MN272700.	PERSONAL	44.25
Totals by Label				
EPAOAR27AA	18 Immediate Office Total	8AT.20182019.B.27A.000A46.MN272700.		602.11
Totals by Paymo	ent Method			
			GOVCC Total	557.86
			PERSONAL Total	44.25

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/03/2018	10:24AMEST	ATKINSON, EMILY E	
PREPARED	05/03/2018	10:26AMEST	ATKINSON, EMILY E	
SIGNED	05/03/2018	10:30AMEST	WEHRUM, WILLIAM Ludwig	
REVIEWED	05/04/2018	8:35AMEST	SPEIGHT, SADIE F	
ADJUSTED	05/04/2018	9:17AMEST	HYDE, COURTNEY T	
AUTHORIZED	05/04/2018	9:18AMEST	HYDE, COURTNEY T	
VOUCHER APPROVED	05/07/2018	10:48AMEST	PENNINGTON, SHAUN	
PENDING	05/07/2018	10:48AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/07/2018	12:02PMEST	One, EAI User	
PENDING	05/07/2018	12:02PMEST	One, EAI User	
PAID	05/07/2018	2:02PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	